



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>DL773-DL00000174 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071609  
Outfront Media Inc  
11233 N Stemmons Fwry  
Dallas TX 75229  
United States

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Purchase Order.  
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**Attention:** Courtney Rogers

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

**Tax Exempt?**

| Line-Sch | Item/Description             |
|----------|------------------------------|
| 1 - 1    | MarCom: OUTFRONT<br>Sept-Dec |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 34855.00 | 34855.00     | 10/02/2023 |

Replenishment Option: Standard

**Schedule Total** 34855.00

**Total PO Amount** 34855.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>DL773-DL00000175 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Rebecca McFaul

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Nelnet Quick Pay FY24 | 1.00     | EA  | 6000.00  | 6000.00      | 10/02/2023 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>DL773-DL00000176 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Preshia Daves

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | MNXR3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>256 GB - 12.9" IPS<br>(2732 x 2048) - space<br>gray  |                          | 1.00     | EA  | 1125.55                                    | 1125.55   | 10/02/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>1125.55</u>  |            |
| 2 - 1                  | SAYX2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>12.9-inch iPad Pro<br>(3rd generation, 4th<br>generation, 5th<br>generation) |                          | 1.00     | EA  | 206.12                                     | 206.12  | 10/02/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>206.12</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1331.67</span> |            |

Authorized Signature



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## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>DL773-DL00000177 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Rebecca McFaul

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Nelnet eCommerce FY24 |                          | 1.00     | EA  | 7552.00                                    | 7552.00        | 10/02/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>7552.00</u> |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>7552.00</u> |            |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000179 | <b>Date</b><br>07-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kyle Emmitte

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

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Benzenethiosulfonicacids-phenylester           |                       | 1.00     | EA  | 153.60                                     | 153.60        | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>153.60</u> |            |
|                        | 2 - 1    | (1R,5S)-6,6-Dimethylbicyclo[3.1.1]heptan-2-one |                       | 1.00     | EA  | 358.40                                     | 358.40        | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>358.40</u> |            |
|                        | 3 - 1    | Shipping                                       |                       | 1.00     | EA  | 18.00                                      | 18.00         | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>18.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |  | <u>530.00</u> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000180 | <b>Date</b><br>07-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Latitude 5440 With<br>16GB HSC's Image                       |                          | 3.00     | EA  | 1550.00                                    | 4650.00   | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4650.00</u>  |            |
|                        | 2 - 1    | Dell Dock- WD19S 130w<br>Power Delivery 180w<br>Power Supply |                          | 3.00     | EA  | 230.00                                     | 690.00  | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>690.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5340.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000181 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      SBS White Coats      1.00      EA      800.00      800.00      07/10/2023

**Schedule Total**      800.00

**Total PO Amount**      800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000182 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                              |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                            | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | NG500SWH00020000<br>SLV NEXGEN WHT 18IN<br>100PRCS |               | 2.00            | CS                                    | 65.16           | 130.32              | 07/10/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>130.32</u>       |                 |
| 2 - 1                  | MSD1400250<br>GAUZE SPONGE 4X4 8PLY<br>200/PK      |               | 2.00            | CS                                    | 97.65           | 195.30              | 07/10/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>195.30</u>       |                 |
| 3 - 1                  | 15558026<br>TAE BUFFER 10X                         |               | 1.00            | EA                                    | 168.91          | 168.91              | 07/10/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>168.91</u>       |                 |
| 4 - 1                  | 4410<br>DISPOSABLE SCALPELS<br>10 10PK             |               | 10.00           | PK                                    | 20.79           | 207.90              | 07/10/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>207.90</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>702.43</u>       |                 |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000183 | <b>Date</b><br>07-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Darlene McMillin

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

**TCM Contract #:** 2023-1143

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 5175.00  | 5175.00        | 07/10/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>5175.00</u> |            |
| <b>Total PO Amount</b> |                      |          |     |          | <u>5175.00</u> |            |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000184 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          |
| 1 - 1                | UltraPure<br>DNase/RNase-Free<br>Distilled Water |

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 4.00            | CS         | 219.00          | 876.00              | 07/10/2023      |

**Replenishment Option:** Standard

**Schedule Total** 876.00
**Total PO Amount** 876.00

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000186 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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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       | 77617<br>PHENOL - CHLOROFORM -<br>ISOAMYL ALCOHOL MI,<br>PHENOL - CHLOROFORM -<br>ISOAMYL ALCOHOL MI |                | 1.00                           | EA  | 377.00   | 377.00       | 07/10/2023 |

**Schedule Total** 377.00

**Total PO Amount** 377.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000187 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Myograph Chamber -<br>620M |                          | 1.00     | EA  | 3900.00                                    | 3900.00   | 07/10/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>3900.00</u>  |            |
|                        | 2 - 1    | Chamber Cover              |                          | 1.00     | EA  | 20.00                                      | 20.00   | 07/10/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>20.00</u>  |            |
|                        | 3 - 1    | Shipping                   |                          | 1.00     | EA  | 80.00                                      | 80.00   | 07/10/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>80.00</u>  |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000188 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | 56616018<br>UNDERPAD 17.5/24 IN<br>300/CS         |               | 2.00            | CS                                    | 253.59          | 507.18              | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>507.18</u>       |                 |
| 2 - 1                 | US220XS<br>US-220 NITRILE GLV XS<br>100/PK        |               | 1.00            | CS                                    | 72.24           | 72.24               | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>72.24</u>        |                 |
| 3 - 1                 | US220S<br>US-220 NITRILE GLV SM<br>100/PK         |               | 1.00            | CS                                    | 72.24           | 72.24               | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>72.24</u>        |                 |
| 4 - 1                 | US220M<br>US-220 NITRILE GLV MD<br>100/PK         |               | 2.00            | CS                                    | 72.24           | 144.48              | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>144.48</u>       |                 |
| 5 - 1                 | PS911EB/ETOH<br>PROSAT 9X11 70 ETOH<br>STR 1440CS |               | 1.00            | CS                                    | 782.46          | 782.46              | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>782.46</u>       |                 |
| 6 - 1                 | 1185A03<br>BASINS 50ML STERILE<br>INDIVID         |               | 1.00            | CS                                    | 109.78          | 109.78              | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>109.78</u>       |                 |
| 7 - 1                 | 14666319<br>1.5 ML NATURE LL MCT                  |               | 3.00            | PK                                    | 21.74           | 65.22               | 07/11/2023      |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000188 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Scientific  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Tax Exempt? | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          | 500/PK                                      |                          |          |     |  |                |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>65.22</u>   |            |
|             | 8 - 1    | AB0765<br>0.8ML V-BTM DP W INDV<br>WRP 50CS |                          | 1.00     | CS  | 257.41                                     | 257.41         | 07/11/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>257.41</u>  |            |
|             | 9 - 1    | 2149PHR<br>20P ART HINGE RACK<br>960/PK20P  |                          | 1.00     | CS  | 323.90                                     | 323.90         | 07/11/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>323.90</u>  |            |
|             | 10 - 1   | 2079E<br>TIP FLT 1000UL 800/PK              |                          | 1.00     | CS  | 272.96                                     | 272.96         | 07/11/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>272.96</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>2607.87</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000190 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1                | D452410<br>DISTILLNG RECVR D-S<br>24/40 10ML   |                                  | 1.00            | EA         | 120.01   | 120.01              | 07/11/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>120.01</u>       |                 |
|                       | 2 - 1                | 378301000<br>DIISOPROPYLAMINE<br>100ML         |                                  | 1.00            | EA         | 87.93  | 87.93               | 07/11/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>87.93</u>        |                 |
|                       | 3 - 1                | 213351000<br>N-BUTYLLITHIUM                    |                                  | 1.00            | EA         | 38.12  | 38.12               | 07/11/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>38.12</u>        |                 |
|                       | 4 - 1                | 04179622<br>BORN TRIFLRIDE DIETHL<br>ETH 100G  |                                  | 1.00            | EA         | 44.37  | 44.37               | 07/11/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>44.37</u>        |                 |
|                       | 5 - 1                | E0193100ML<br>ETHYL VINYL ETHER<br>STABI 100ML |                                  | 1.00            | EA         | 18.48  | 18.48               | 07/11/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>18.48</u>        |                 |
|                       | 6 - 1                | 364410010<br>TOLUENE                           |                                  | 1.00            | EA         | 54.78  | 54.78               | 07/11/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>54.78</u>        |                 |
|                       | 7 - 1                | A1180622<br>NITROMETHANE ASSAY<br>100G         |                                  | 1.00            | EA         | 37.13  | 37.13               | 07/11/2023      |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000190 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 37.13

|       |   |      |    |       |       |            |
|-------|---|------|----|-------|-------|------------|
| 8 - 1 | 610941000<br>N N-DIMETHYLFORMAMIDE<br>ANHYD | 2.00 | EA | 46.14 | 92.28 | 07/11/2023 |
|-------|---|------|----|-------|-------|------------|

**Schedule Total** 92.28

**Total PO Amount** 493.10

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000191 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | CD Rat Male 0226-0250<br>Grams |                          | 6.00     | EA  | 67.87    | 407.22   | 07/11/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |          | <u>407.22</u>  |            |
|                        | 2 - 1    | CD Rat Male 060-065<br>Days    |                          | 6.00     | EA  | 76.16    | 456.96   | 07/11/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |          | <u>456.96</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">864.18</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000192 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julie Schwartz

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | \$5.00 Starbucks gift<br>cards |                | 15.00                          | EA  | 5.00     | 75.00        | 07/11/2023 |
| <b>Schedule Total</b>  |                                |                |                                |     |          | <u>75.00</u> |            |
| <b>Total PO Amount</b> |                                |                |                                |     |          | <u>75.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000194 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016971  
Ehrler,Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Online simultaneous  
                 interpretation

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 20.00           | EA         | 240.00          | 4800.00             | 07/11/2023      |

**Replenishment Option:** Standard

**Schedule Total**      4800.00

**Total PO Amount**      4800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000195 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 United States

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | S5761<br>SODIUM BICARBONATE, POWDER, BIOREAGENT&, SODIUM BICARBONATE, POWDER, BIOREAGENT&   |                       | 1.00     | EA  | 103.00   | 103.00        | 07/11/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>103.00</u> |            |
| 2 - 1                  | S9888<br>SODIUM CHLORIDE ACS REAGENT, SODIUM CHLORIDE ACS REAGENT                           |                       | 1.00     | EA  | 78.90    | 78.90         | 07/11/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>78.90</u>  |            |
| 3 - 1                  | A6283<br>ACETIC ACIDGLACIAL, REAGENTPLUS , =99%, ACETIC ACIDGLACIAL, REAGENTPLUS , =99%     |                       | 1.00     | EA  | 78.30    | 78.30         | 07/11/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>78.30</u>  |            |
| 4 - 1                  | E7023<br>ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL&, ETHYL ALCOHOL, PURE, 200 PROOF, FOR MOL& |                       | 1.00     | EA  | 136.00   | 136.00        | 07/11/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>136.00</u> |            |
| 5 - 1                  | A6625<br>ACETYLCHOLINE CHLORIDE, ACETYLCHOLINE CHLORIDE                                     |                       | 1.00     | EA  | 59.80    | 59.80         | 07/11/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>59.80</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <u>456.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000195 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**

Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000196 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Lithium 2-<br>thienylcyanocuprate<br>solution, 100 ml |                          | 2.00     | EA  | 60.00                                      | 120.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>120.00</u> |            |
|                        | 2 - 1    | Shipping  |                          | 1.00     | EA  | 50.95                                      | 50.95         | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>50.95</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>170.95</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000197 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** M. Williams Lyme  
2093

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |  |
| 1 - 1                  | S11249<br>STREPTAVIDIN ALEXA<br>FLUOR 1 MG |               | 1.00            | EA                                    | 310.19          | 310.19   | 07/11/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>310.19</u>  |                 |  |
| 2 - 1                  | A1049101<br>RPMI MEDIUM 1640               |               | 3.00            | EA                                    | 57.36           | 172.08   | 07/11/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>172.08</u>  |                 |  |
| 3 - 1                  | 030698AP<br>ACETONE ACS 500ML              |               | 1.00            | EA                                    | 23.69           | 23.69  | 07/11/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>23.69</u>   |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">505.96</span> |                 |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000200 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Latitude 5440 W/ 16GB<br>HSC's Image |                          | 2.00     | EA  | 1550.00                                    | 3100.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>3100.00</u> |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>3100.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000201 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Wendy Landon

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Renwal Track It<br>Forward 9-2-2023 to<br>9-1-2024 |                          | 1.00     | EA  | 6200.00                                    | 6200.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6200.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6200.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000202 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1057

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Cooksey<br>Communications -<br>Monthly Retainer -<br>Public Relations and<br>Strategic<br>Communications<br>Support | 1.00     | EA  | 15750.00 | 15750.00     | 07/11/2023 |

**Schedule Total** 15750.00

**Total PO Amount** 15750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000204 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | PhysioSuite with<br>MouseSTAT Pulse<br>Oximeter and Heart<br>Monitor |                          | 1.00     | EA  | 4423.00                                    | 4423.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4423.00</u>  |            |
|                        | 2 - 1    | Vaporizer for<br>Isoflurane  |                          | 1.00     | EA  | 1397.00                                    | 1397.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1397.00</u>  |            |
|                        | 3 - 1    | VetFlo Starter Kit<br>for rats                                       |                          | 1.00     | EA  | 457.00                                     | 457.00  | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>457.00</u>   |            |
|                        | 4 - 1    | Rat Paw Pulse<br>Oximeter Sensor                                     |                          | 1.00     | EA  | 333.00                                     | 333.00  | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>333.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6610.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000205 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | 2 Channel Anesthesia<br>Stand |                          | 1.00     | EA  | 2525.00                                    | 2525.00                              | 07/11/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>2525.00</u>                       |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <input type="text" value="2525.00"/> |            |

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000206 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dawn Critchfield

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 600.00                                     | 600.00        | 07/12/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>600.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>600.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000207 | <b>Date</b><br>07-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Coleen  
Franckowiak

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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1400.00                                    | 1400.00   | 07/12/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1400.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1400.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000208 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Pinkel Patel

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description                      |
|----------|---------------------------------------|
| 1 - 1    | G-actin/F-actin<br>Biochem Assay Kit1 |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 774.00   | 774.00       | 07/12/2023 |

Replenishment Option: Standard

**Schedule Total** 774.00

**Total PO Amount** 774.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000209 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Clark/Curry

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

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 84001<br>XYLENE 1 GALLON<br>STATLAB 4/CS    |                          | 1.00     | CS  | 79.00                                      | 79.00         | 07/12/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>79.00</u>  |            |
| 2 - 1                  | 6401015<br>BASEMOLD SS 10X10X5MM<br>10/CS   |                          | 1.00     | CS  | 108.63                                     | 108.63        | 07/12/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>108.63</u> |            |
| 3 - 1                  | 109508GE<br>SLIDES CHARGED GREEN<br>1440/CS |                          | 1.00     | CS  | 229.29                                     | 229.29        | 07/12/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>229.29</u> |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>416.92</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000210 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | AG20B6001PFC100<br>FN EDA MAB BLK PF<br>100UG |               | 1.00            | EA                                    | 270.00          | 270.00              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>270.00</u>       |                 |
| 2 - 1                  | PA3514<br>ANTI-GLUCOCORTICOID<br>REC. BETA    |               | 1.00            | EA                                    | 441.50          | 441.50              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>441.50</u>       |                 |
| 3 - 1                  | A12379<br>ALEXA FLUOR 488<br>PHALLO           |               | 1.00            | EA                                    | 624.63          | 624.63              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>624.63</u>       |                 |
| 4 - 1                  | PA1516<br>ANTI-GLUCOCORTICOID<br>REC ALPHA    |               | 1.00            | EA                                    | 442.40          | 442.40              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>442.40</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1778.53</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000211 | <b>Date</b><br>07-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Wendy Landon

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

**TCM Contract #:** 2022-0991

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Interfolio Yr. 2<br>Renewal | 1.00     | EA  | 63161.69 | 63161.69     | 07/12/2023 |

**Schedule Total** 63161.69

**Total PO Amount** 63161.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000212 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Removal of Getinge<br>9000 Series Washer<br>with Ramp |                          | 1.00     | EA  | 7800.00                                    | 7800.00   | 07/12/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7800.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7800.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000213 | <b>Date</b><br>07-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Coleen  
Franckowiak

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 600.00                                     | 600.00        | 07/12/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>600.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>600.00</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000217 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

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**Attention:** Monika Parlov

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1231

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Buffer G2 (260/250)                |                | 6.00                           | EA  | 47.43    | 284.58          | 07/12/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>284.58</u>   |            |
| 2 - 1                  | Buffer ATL (200ml)                 |                | 2.00                           | EA  | 119.04   | 238.08          | 07/12/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>238.08</u>   |            |
| 3 - 1                  | Buffer G2 (260/250)                |                | 6.00                           | EA  | 99.51    | 597.06          | 07/12/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>597.06</u>   |            |
| 4 - 1                  | EZ1&2 DNA<br>Investigator Kit (48) |                | 15.00                          | EA  | 610.08   | 9151.20         | 07/12/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>9151.20</u>  |            |
| 5 - 1                  | Buffer PB (500ml)                  |                | 1.00                           | EA  | 105.09   | 105.09          | 07/12/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>105.09</u>   |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <u>10376.01</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000218 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Jayoung Kim

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                         |
|--------------|--|
| 1 - 1        | A52966<br>3.5K MWCO 3 ML 10<br>CASSETTES |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 130.30                                     | 130.30       | 07/12/2023 |

**Schedule Total** 130.30

**Total PO Amount** 130.30

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000219 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Liquid Nitrogen  |                          | 4.00     | EA  | 75.00                                      | 300.00   | 07/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>300.00</u>  |            |
|                        | 2 - 1    | Delivery Fee     |                          | 4.00     | EA  | 20.00                                      | 80.00  | 07/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>80.00</u>   |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">380.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000220 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--------------------------------|-----------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | SORVALL ST8 120V               |                       | 1.00     | EA  | 2533.17                                    | 2533.17         | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |  | <u>2533.17</u>  |            |
|                        | 2 - 1    | MICROLITER 48X2 ML ROTOR       |                       | 1.00     | EA  | 2020.51                                    | 2020.51         | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |  | <u>2020.51</u>  |            |
|                        | 3 - 1    | M10 SWINGING BUCKET ROTOR      |                       | 1.00     | EA  | 1612.85                                    | 1612.85         | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |  | <u>1612.85</u>  |            |
|                        | 4 - 1    | M-10 SEALED MICROPLATE BUCKETS |                       | 1.00     | EA  | 0.00                                       | 0.00            | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |  | <u>0.00</u>     |            |
|                        | 5 - 1    | QUBIT 4 NGS STARTER KIT WIFI B |                       | 1.00     | EA  | 4615.00                                    | 4615.00         | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |  | <u>4615.00</u>  |            |
|                        | 6 - 1    | 32 IN DEAD AIR BOX - PCR       |                       | 3.00     | EA  | 2497.96                                    | 7493.88         | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |  | <u>7493.88</u>  |            |
| <b>Total PO Amount</b> |          |                                |                       |          |     |  | <u>18275.41</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000221 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Steven Sutton

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0551

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|---------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Wright Choice Group | 1.00     | EA  | 3600.00  | 3600.00                              | 07/13/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>3600.00</u>                       |            |
| <b>Total PO Amount</b> |                     |          |     |          | <input type="text" value="3600.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000222 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Molly O'Brien

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 4948.00                                    | 4948.00   | 07/13/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>4948.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4948.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000223 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Samantha Green

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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**

1 - 1      Service Form Request                      1.00    EA                      11285.93      11285.93      07/13/2023

**Schedule Total**                      11285.93

**Total PO Amount**                      11285.93

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000224 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Female CD rat 35-41<br>days      |                          | 8.00     | EA  | 52.10                                      | 416.80        | 07/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>416.80</u> |            |
| 2 - 1                       | Female CD-1 Mouse 35-<br>41 days |                          | 12.00    | EA  | 9.89                                       | 118.68        | 07/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>118.68</u> |            |
| 3 - 1                       | Freight and Crates               |                          | 2.00     | EA  | 84.65                                      | 169.30        | 07/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>169.30</u> |            |
| <b>Total PO Amount</b>      |                                  |                          |          |     |  | <u>704.78</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000225 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Female CD-1 Mouse,<br>56-62 days |                          | 14.00    | EA  | 10.75                                      | 150.50        | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>150.50</u> |            |
|                        | 2 - 1    | Freight and Crates               |                          | 1.00     | EA  | 84.65                                      | 84.65         | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>84.65</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>235.15</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000227 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Mike Pullin

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

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                  | MACBOOK AIR M2   | 1.00     | EA  | 1417.48  | 1417.48        | 07/13/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>1417.48</u> |            |
| 2 - 1                  | AppleCare+       | 1.00     | EA  | 203.16   | 203.16         | 07/13/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>203.16</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>1620.64</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000229 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Clark/Curry

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-Sch | Item/Description                            |
|----------|---|
| 1 - 1    | 606180<br>SERO-PIPET 5 S<br>PAPR/PLAS 200CS |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 3.00     | CS  | 37.37                                      | 112.11       | 07/13/2023 |

**Schedule Total** 112.11

|       |   |
|-------|---|
| 2 - 1 | 607180<br>SERO-PIPT S 10<br>PR/PLAS WP 200C |
|-------|---|

|      |    |       |        |            |
|------|----|-------|--------|------------|
| 3.00 | CS | 34.09 | 102.27 | 07/13/2023 |
|------|----|-------|--------|------------|

**Schedule Total** 102.27

**Total PO Amount** 214.38

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000231 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | NP0335BOX<br>NUPAGE 4-BT GEL 1.5MM<br>10W |               | 7.00            | CS                                    | 154.26          | 1079.82             | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1079.82</u>      |                 |
| 2 - 1                  | NW2000<br>MINI TANK BLOT MODULE<br>COMBO  |               | 1.00            | EA                                    | 22.99           | 22.99               | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>22.99</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1102.81</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000232 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0069

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Kimberly White - MHP<br>Abstractor | 1.00     | EA  | 4000.00  | 4000.00      | 07/13/2023 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000233 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0422

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | MHP Cynthia Farmer<br>2023 | 1.00     | EA  | 5000.00  | 5000.00      | 07/13/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000234 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Samantha Green

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | MM9C3LL/A<br>10.9 inch iPad Air M1<br>wifi 64 GB + 4 year<br>AppleCare + for<br>schools |                                  | 1.00            | EA         | 562.27   | 562.27   | 07/13/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>562.27</u>  |                 |
|                        | 2 - 1                | S7849LL/A<br>AppleCare PLUS for<br>Schools iPad / iPad<br>Air / iPad Mini 4yr           |                                  | 1.00            | EA         | 97.96  | 97.96  | 07/13/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>97.96</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">660.23</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000235 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donna Coyle

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |                                   |  |      |    |       |        |            |
|-------|-----------------------------------|--|------|----|-------|--------|------------|
| 1 - 1 | 50050737<br>GAS INLET HEPA FILTER |  | 2.00 | EA | 72.47 | 144.94 | 07/13/2023 |
|-------|-----------------------------------|--|------|----|-------|--------|------------|

**Schedule Total**    144.94

**Total PO Amount**    144.94

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000236 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Samantha Green

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

**TCM Contract #:** 2023-0894

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 1200.00  | 1200.00   | 07/13/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>1200.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000237 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Medical Supplies for<br>Pediatric |                          | 1.00     | EA  | 8144.15                                    | 8144.15        | 07/13/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>8144.15</u> |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |  | <u>8144.15</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000239 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1191

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

|       |                |      |    |          |          |            |
|-------|----------------|------|----|----------|----------|------------|
| 1 - 1 | Elucidat FY 24 | 1.00 | EA | 50310.00 | 50310.00 | 07/13/2023 |
|-------|----------------|------|----|----------|----------|------------|

**Schedule Total** 50310.00

**Total PO Amount** 50310.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000241 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Alicia Brewer

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1244

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Career Services<br>University Edition:<br>Career Services<br>Management, Outcome<br>Data and Analytics,<br>Employer Relations<br>Management, and<br>Experiential Learning | 1.00     | EA  | 16400.00 | 16400.00     | 07/13/2023 |

**Schedule Total** 16400.00

**Total PO Amount** 16400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000242 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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**Attention:** Katrina Jarrett

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    |
| 1 - 1                | 88861045<br>3D PLATFORM ROTATOR<br>US PLUG |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         |                                       | 484.49          | 484.49              | 07/13/2023      |

**Schedule Total** 484.49

**Total PO Amount** 484.49

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000244 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
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**Attention:** Marcy Butler

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID |
|----------|---------------------------------|--------------------------|
| 1 - 1    | 126470010<br>2-METHYLBUTANE 1LT |                          |

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | CS  | 125.55                                     | 125.55       | 07/14/2023 |

**Schedule Total** 125.55

**Total PO Amount** 125.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000245 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Sit/Stand Desk   |                          | 2.00     | EA  | 728.00                                     | 1456.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1456.00</u> |            |
|                        | 2 - 1    | Delivery Charges |                          | 1.00     | EA  | 85.00                                      | 85.00          | 07/14/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>85.00</u>   |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>1541.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000246 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Marcy Butler

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 4565<br>CRYMLD 10X10X5MM<br>100/PK |                                  | 2.00            | PK         | 27.87  | 55.74               | 07/14/2023      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>55.74</u>        |                 |
|                        | 2 - 1                | 25608924<br>CRYOMOLD 15X15X5       |                                  | 2.00            | PK         | 27.87  | 55.74               | 07/14/2023      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>55.74</u>        |                 |
| <b>Total PO Amount</b> |                      |                                    |                                  |                 |            |  | <u>111.48</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000247 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Creative Circle -<br>Hiring Fee |                          | 1.00     | EA  | 14676.48                                   | 14676.48   | 07/14/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>14676.48</u>  |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14676.48</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000248 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Latitude 5440 with 16<br>GB HSC's Image                            |                          | 4.00     | EA  | 1550.00                                    | 6200.00        | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>6200.00</u> |            |
| 2 - 1                       | Dell Dock- WD19S 130W<br>Power Delivery 180w<br>Power Supply       |                          | 4.00     | EA  | 230.00                                     | 920.00         | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>920.00</u>  |            |
| 3 - 1                       | Logitech MK540<br>Advanced Wireless<br>Keyboard & Mouse -<br>Black |                          | 4.00     | EA  | 49.99                                      | 199.96         | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>199.96</u>  |            |
| 4 - 1                       | Dell Monitor - P2422H  |                          | 8.00     | EA  | 210.00                                     | 1680.00        | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1680.00</u> |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>8999.96</u> |            |

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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000250 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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**Attention:** Melissa Henson

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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 88882001<br>DIGITAL ROCKER                 |               | 1.00            | EA                                    | 1514.90         | 1514.90             | 07/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1514.90</u>      |                 |
| 2 - 1                  | SP88857100<br>CIMAREC 7X7 HPS 100-<br>120V |               | 1.00            | EA                                    | 683.56          | 683.56              | 07/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>683.56</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>2198.46</u>      |                 |

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# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000251 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** M. Williams Lyme  
2093

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | C57BL/6J Strain<br>000664 |                          | 10.00    | EA  | 35.70                                      | 357.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>357.00</u> |            |
|                        | 2 - 1    | Box Charges               |                          | 1.00     | EA  | 16.75                                      | 16.75         | 07/14/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>16.75</u>  |            |
|                        | 3 - 1    | Freight                   |                          | 1.00     | EA  | 66.00                                      | 66.00         | 07/14/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>66.00</u>  |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <u>439.75</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000252 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr.  
Krishnamoorthy

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | DPBS, calcium,<br>magnesium, glucose,<br>pyruvate |                          | 6.00     | EA  | 35.94                                      | 215.64   | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>215.64</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">215.64</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000253 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | HS Source Counseling<br>- Amara Sergie |                          | 1.00     | EA  | 2500.00                                    | 2500.00                              | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2500.00</u>                       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <input type="text" value="2500.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000254 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | J:ARC(S) Strain:<br>034608 Sex: M<br>Genotype: N/A Age: 7<br>Range: 7-7 |                          | 40.00    | EA  | 27.78                                      | 1111.20        | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1111.20</u> |            |
|                        | 2 - 1    | Box Charges   |                          | 1.00     | EA  | 33.50                                      | 33.50          | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>33.50</u>   |            |
|                        | 3 - 1    | Freight   |                          | 1.00     | EA  | 132.00                                     | 132.00         | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>132.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1276.70</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000255 | <b>Date</b><br>07-14-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                |      |    |          |          |            |
|-------|----------------|------|----|----------|----------|------------|
| 1 - 1 | Azure Overages | 1.00 | EA | 50318.53 | 50318.53 | 07/14/2023 |
|-------|----------------|------|----|----------|----------|------------|

**Schedule Total**      50318.53

**Total PO Amount**      50318.53

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000256 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-305

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Genesys Call Center<br>Renewal | 1.00     | EA  | 66119.60 | 66119.60     | 07/17/2023 |

**Schedule Total** 66119.60

**Total PO Amount** 66119.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000257 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kori Wilson

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

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | HS Counseling LaTasha<br>Hinson |                          | 1.00     | EA  | 1500.00                                    | 1500.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>1500.00</u> |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <u>1500.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000258 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Advanced Pediatric<br>HAL                        |                          | 1.00     | EA  | 49500.00                                   | 49500.00        | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>49500.00</u> |            |
| 2 - 1                       | Bedside Virtual<br>Monitor                       |                          | 1.00     | EA  | 2095.00                                    | 2095.00         | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2095.00</u>  |            |
| 3 - 1                       | Modified Zoll<br>Defibrillation<br>accessory kit |                          | 1.00     | EA  | 225.00                                     | 225.00          | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>225.00</u>   |            |
| 4 - 1                       | Gaumard Cares 5 Year<br>Service Plan             |                          | 1.00     | EA  | 27295.00                                   | 27295.00        | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>27295.00</u> |            |
| 5 - 1                       | Instillation and in-<br>service                  |                          | 1.00     | EA  | 3250.00                                    | 3250.00         | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>3250.00</u>  |            |
| 6 - 1                       | Freight and Handling                             |                          | 1.00     | EA  | 697.00                                     | 697.00          | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>697.00</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>83062.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000259 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Molly O'Brien

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Wellness Symposium -<br>Akiko Templeton Zumba<br>Classes |                          | 1.00     | EA  | 120.00                                     | 120.00   | 07/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>120.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">120.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000260 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Natural 96 Well PCR<br>Plate, Semi-Skirted |                          | 4.00     | EA  | 266.28                                     | 1065.12   | 07/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1065.12</u>  |            |
|                        | 2 - 1    | 96 Well Septa Mat for<br>ABI Sequencers    |                          | 5.00     | EA  | 736.25                                     | 3681.25   | 07/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3681.25</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4746.37</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000261 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Leonor Acevedo/  
 Anthony Tisser

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | PowerEdge R760 Server<br>- 48 Terabits                   |                          | 4.00     | EA  | 32942.00                                   | 131768.00        | 07/17/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>131768.00</u> |            |
| 2 - 1                       | PowerEdge R760 Server<br>- 32 Terabits                   |                          | 2.00     | EA  | 13856.00                                   | 27712.00         | 07/17/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>27712.00</u>  |            |
| 3 - 1                       | Maintenance Support,<br>Pure x50/FB. Per<br>Quote 205128 |                          | 1.00     | EA  | 110186.00                                  | 110186.00        | 07/17/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>110186.00</u> |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>269666.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000262 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                           | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Formstack<br>Renewal_FY23 |                | 1.00                           | EA  | 21813.22 | 21813.22        | 07/17/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>21813.22</u> |            |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <u>21813.22</u> |            |

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000264 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                  | MHP Carol Bunker 2023 |        | 1.00     | EA  | 2500.00  | 2500.00        | 07/17/2023 |
| <b>Schedule Total</b>  |                       |        |          |     |          | <u>2500.00</u> |            |
| <b>Total PO Amount</b> |                       |        |          |     |          | <u>2500.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000265 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
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United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | KK11347-240CVC<br>Placement Pad |                          | 5.00     | EA  | 550.00                                     | 2750.00        | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>2750.00</u> |            |
|                        | 2 - 1    | Shipping                        |                          | 1.00     | EA  | 85.39                                      | 85.39          | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>85.39</u>   |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <u>2835.39</u> |            |

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000266 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Luke Cooksey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | NOD. Cg-Prkd112rg/SzJ<br>Strain 005557 |                          | 36.00    | EA  | 109.77                                     | 3951.76        | 07/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3951.76</u> |            |
|                        | 2 - 1    | Box Charges                            |                          | 1.00     | EA  | 33.50                                      | 33.50          | 07/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>33.50</u>   |            |
|                        | 3 - 1    | Freight                                |                          | 1.00     | EA  | 132.00                                     | 132.00         | 07/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>132.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>4117.26</u> |            |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000271 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Romero/RP20100_Subject<br>Cash |                          | 1.00     | EA  | 4000.00                                    | 4000.00        | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>4000.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>4000.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000272 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kyle Emmitte

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | 932916100G<br>COPPER I CYANIDE 100G          |               | 1.00            | EA                                    | 31.03           | 31.03   | 07/17/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>31.03</u>  |                 |
| 2 - 1                  | 342591000<br>THIOPHENE BENZENE<br>FREE 100ML |               | 1.00            | EA                                    | 36.55           | 36.55   | 07/17/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>36.55</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">67.58</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000273 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>  | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|--------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>    | <b>Item/Description</b>  | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1              | 2078612<br>TK87012748T<br>Adjustable Wrench<br>Alloy Steel Chrome 12<br>in Jaw Capacity 1 1/2<br>in Cushion Grip<br>Protouch Grip Self-<br>Adjusting Measuring<br>Scale Yes Insulated<br>No Nonsparking No |                                       | 1.00            | EA         | 31.84           | 31.84               | 07/17/2023      |

**Schedule Total** 31.84

**Total PO Amount** 31.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000274 | <b>Date</b><br>07-18-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** Dr. Sideovski

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description                       |
|----------|--|
| 1 - 1    | Small Molecule Drug<br>Discovery Suite |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 50000.00 | 50000.00     | 07/18/2023 |

Replenishment Option: Standard

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000275 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Denise Inman

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | AM9937<br>NUCLEASE-FREE WATER<br>10 X 50 ML |                                  | 1.00            | EA         | 157.22   | 157.22   | 07/18/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>157.22</u>  |                 |
|                        | 2 - 1                | 2440766<br>PAPER TOWEL DISPENSER            |                                  | 2.00            | EA         | 35.80  | 71.60  | 07/18/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>71.60</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">228.82</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000276 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Denise Inman

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | BPA181<br>ACETONE CERTIFIED ACS<br>1L        |               | 1.00            | EA                                    | 21.05           | 21.05               | 07/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>21.05</u>        |                 |
| 2 - 1                  | 13622207<br>150UL POLYSPRING<br>INSERT 100PK |               | 1.00            | PK                                    | 63.72           | 63.72               | 07/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>63.72</u>        |                 |
| 3 - 1                  | FB12566502<br>FILTER PES 250ML 50MM<br>0.2UM |               | 1.00            | CS                                    | 54.88           | 54.88               | 07/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>54.88</u>        |                 |
| 4 - 1                  | FB12566500<br>FILTER PES 150ML 50MM<br>0.2UM |               | 1.00            | CS                                    | 48.41           | 48.41               | 07/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>48.41</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>188.06</u>       |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000278 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015379  
 Navetech Solutions LLC  
 13601 Preston Rd Ste 114E  
 Dallas TX 75240  
 United States

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**Attention:** Jessica Powers

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

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Sony 55" Bravia 4k<br>HDP Professional<br>display |                          | 7.00     | EA  | 1172.00                                    | 8204.00         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>8204.00</u>  |            |
|                        | 2 - 1    | Wallboard Media<br>Player                         |                          | 7.00     | EA  | 425.00                                     | 2975.00         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2975.00</u>  |            |
|                        | 3 - 1    | Wallboard<br>Subscription                         |                          | 7.00     | EA  | 720.00                                     | 5040.00         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5040.00</u>  |            |
|                        | 4 - 1    | ImageNet TV Wall<br>Mounts                        |                          | 7.00     | EA  | 150.00                                     | 1050.00         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1050.00</u>  |            |
|                        | 5 - 1    | ImageNet<br>Labor/Installation                    |                          | 1.00     | EA  | 5355.00                                    | 5355.00         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5355.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>22624.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000279 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Retrofit kit to<br>replace touch screen        |                          | 2.00     | EA  | 4352.00                                    | 8704.00         | 07/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>8704.00</u>  |            |
| 2 - 1                       | CCFL Backlight Lamp                            |                          | 2.00     | EA  | 29.90                                      | 59.80           | 07/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>59.80</u>    |            |
| 3 - 1                       | On/Off switch for<br>compact box 2000<br>Green |                          | 2.00     | EA  | 44.10                                      | 88.20           | 07/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>88.20</u>    |            |
| 4 - 1                       | Rep. HEPA filter with<br>plastic frame         |                          | 2.00     | EA  | 541.70                                     | 1083.40         | 07/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1083.40</u>  |            |
| 5 - 1                       | Rep. Fan R3G310                                |                          | 1.00     | EA  | 1395.20                                    | 1395.20         | 07/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1395.20</u>  |            |
| 6 - 1                       | Freight and Labor                              |                          | 1.00     | EA  | 5976.00                                    | 5976.00         | 07/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>5976.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>17306.60</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000280 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Meredith Butler

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1464

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|---|----------|-----|-----------|---|------------|
| 1 - 1                  | HSC CCAP Space<br>Utilization Study -<br>IDIQ Service Order | 1.00     | EA  | 168825.00 | 168825.00   | 07/18/2023 |
| <b>Schedule Total</b>  |   |          |     |           | <u>168825.00</u>  |            |
| 2 - 1                  | Reimbursable Expenses                                       | 1.00     | EA  | 19000.00  | 19000.00  | 07/18/2023 |
| <b>Schedule Total</b>  |   |          |     |           | <u>19000.00</u>   |            |
| <b>Total PO Amount</b> |   |          |     |           | <span style="border: 1px solid black; padding: 2px;">187825.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000281 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Ranade

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                   |  |      |    |          |          |            |
|-------|-----------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | iBright# CL1500<br>Imaging System |  | 1.00 | EA | 24454.87 | 24454.87 | 07/18/2023 |
|-------|-----------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**      24454.87

**Total PO Amount**      24454.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000282 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1247

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|----------------------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      |                                  | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Spectrum Compact CE System, 4-Capillary      |                                  | 1.00                                  | EA         | 54810.00        | 54810.00            | 07/18/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>54810.00</u>     |                 |
| 2 - 1                  | Spectrum Compact Starter Kit                 |                                  | 1.00                                  | EA         | 0.00            | 0.00                | 07/18/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>0.00</u>         |                 |
| 3 - 1                  | Spectrum Compact Instrument Training         |                                  | 1.00                                  | EA         | 2272.50         | 2272.50             | 07/18/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>2272.50</u>      |                 |
| 4 - 1                  | Spectrum Compact Welcome Package             |                                  | 1.00                                  | EA         | 0.00            | 0.00                | 07/18/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>0.00</u>         |                 |
| 5 - 1                  | Spectrum Compact CE Premier Warranty Upgrade |                                  | 1.00                                  | EA         | 3132.00         | 3132.00             | 07/18/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>3132.00</u>      |                 |
| 6 - 1                  | Freight Charge                               |                                  | 1.00                                  | EA         | 1000.00         | 1000.00             | 07/18/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>1000.00</u>      |                 |
| <b>Total PO Amount</b> |  |                                  |                                       |            |                 | <u>61214.50</u>     |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000285 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kastellorizios

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

TCM Contract #: 2023-1026

| Line-Sch              | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | C40002W<br>VIAL ID DP TARGT AMB<br>100/PK      |                          | 1.00     | CS  | 527.29                                     | 527.29        | 07/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>527.29</u> |            |
| 2 - 1                 | A22070FIS<br>TIP 200UL NAT BLV BUL<br>M/PK     |                          | 4.00     | PK  | 22.58                                      | 90.32         | 07/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>90.32</u>  |            |
| 3 - 1                 | 13622182<br>BLACK 9MM CAP RED T/S<br>100/PK    |                          | 20.00    | PK  | 22.51                                      | 450.20        | 07/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>450.20</u> |            |
| 4 - 1                 | BV202<br>FISHER SCIENTIFIC<br>MINI VORTEX      |                          | 1.00     | EA  | 152.36                                     | 152.36        | 07/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>152.36</u> |            |
| 5 - 1                 | 393326HPLC<br>METHANOL HPLC ULTPUR<br>LC MS 4L |                          | 1.00     | CS  | 262.58                                     | 262.58        | 07/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>262.58</u> |            |
| 6 - 1                 | BPA9984<br>ACETONITRILE HPLC<br>GRADE 4L       |                          | 1.00     | EA  | 70.06                                      | 70.06         | 07/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>70.06</u>  |            |
| 7 - 1                 | A9554<br>ACETONITRILE LC/MS                    |                          | 1.00     | CS  | 362.27                                     | 362.27        | 07/18/2023 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000285 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kastellorizios

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 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             |          | OPTIMA 4L                                     |                          |          |     |  |               |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>362.27</u> |            |
|             | 8 - 1    | BPW54<br>WATER HPLC GRADE 4L                  |                          | 2.00     | CS  | 94.22                                      | 188.44        | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>188.44</u> |            |
|             | 9 - 1    | 224952<br>VIAL OPENTOP SEPT 4ML<br>40/CSVI    |                          | 4.00     | CS  | 45.63                                      | 182.52        | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>182.52</u> |            |
|             | 10 - 1   | 4680020<br>FISHERBRAND ELITE 1-<br>10UL       |                          | 1.00     | EA  | 204.73                                     | 204.73        | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>204.73</u> |            |
|             | 11 - 1   | 509GRDSERV<br>1.5 MICROCENTRIFUGE<br>TUBE NAT |                          | 1.00     | CS  | 207.99                                     | 207.99        | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>207.99</u> |            |
|             | 12 - 1   | MCT500C<br>MCT 5ML CLR 250PK                  |                          | 1.00     | PK  | 66.72                                      | 66.72         | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>66.72</u>  |            |
|             | 13 - 1   | 28105154630<br>150X4.6MM 5U BDS C18           |                          | 1.00     | EA  | 806.23                                     | 806.23        | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>806.23</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000285 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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TCM Contract #: 2023-1026

| Line-<br>Sch          | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 14 - 1                | W64<br>WATER LC/MS OPTIMA 4L                    |                          | 1.00     | CS  | 96.98                                      | 96.98        | 07/18/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>96.98</u> |            |
| 15 - 1                | FLBP359500<br>SODIUM HYDROXIDE 500G             |                          | 1.00     | EA  | 19.31                                      | 19.31        | 07/18/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>19.31</u> |            |
| 16 - 1                | 564050FO<br>FLASK ONLY 50ML 1/CS                |                          | 1.00     | CS  | 42.71                                      | 42.71        | 07/18/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>42.71</u> |            |
| 17 - 1                | 5640500FO<br>FLASK ONLY 500ML 1/CS              |                          | 1.00     | CS  | 70.53                                      | 70.53        | 07/18/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>70.53</u> |            |
| 18 - 1                | FS14395100<br>MEDIA BTL GS GL45 100<br>ML 10/CS |                          | 1.00     | CS  | 25.93                                      | 25.93        | 07/18/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>25.93</u> |            |
| 19 - 1                | FS14395250<br>MEDIA BTL GS GL45 250<br>ML 10/CS |                          | 1.00     | CS  | 29.17                                      | 29.17        | 07/18/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>29.17</u> |            |
| 20 - 1                | 0636907<br>SS SPATULA 7 1/8<br>3/PKSS SPATU     |                          | 1.00     | EA  | 41.80                                      | 41.80        | 07/18/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>41.80</u> |            |

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| <b>Purchase Order</b><br>HS763-HS00000285 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 21 - 1               | CH0635A<br>SPATULA SCOOP 16CM<br>PKG/6SPA       |                                  | 1.00            | PK         | 13.55  | 13.55               | 07/18/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>13.55</u>        |                 |
|                       | 22 - 1               | 901671.901<br>TZERO LIDS 100/PK                 |                                  | 1.00            | PK         | 195.00   | 195.00              | 07/18/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>195.00</u>       |                 |
|                       | 23 - 1               | 901670.901<br>TZERO LOW MASS PANS<br>100PK      |                                  | 1.00            | PK         | 275.00   | 275.00              | 07/18/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>275.00</u>       |                 |
|                       | 24 - 1               | 901683.901<br>TZERO PANS 100/PK                 |                                  | 1.00            | PK         | 300.00   | 300.00              | 07/18/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>300.00</u>       |                 |
|                       | 25 - 1               | SE2M008I00<br>SYRFLT 13MM.22UM PVDF<br>STR100PK |                                  | 1.00            | PK         | 163.30   | 163.30              | 07/18/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>163.30</u>       |                 |
|                       | 26 - 1               | AP040<br>PLGA 50 50 MN15000-<br>25000 1G        |                                  | 50.00           | EA         | 13.01  | 650.50              | 07/18/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>650.50</u>       |                 |
|                       | 27 - 1               | 120710F2<br>FSHR STERILE WEIGH<br>BOAT SQ MED   |                                  | 1.00            | PK         | 53.32  | 53.32               | 07/18/2023      |

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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-HS00000285 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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Houston TX 77092  
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4200  
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United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

| Line-<br>Sch           | Item/Description                             | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>  |  |          |     |  |              | 53.32      |
| 28 - 1                 | 120836F2<br>FSHR ANTISTAT MICRO<br>WEIGHBOAT | 1.00     | PK  | 18.62                                      | 18.62        | 07/18/2023 |
| <b>Schedule Total</b>  |  |          |     |  |              | 18.62      |
| 29 - 1                 | 980402<br>AQUA HOLD PAP PEN 2<br>REPELLENT   | 1.00     | EA  | 39.38                                      | 39.38        | 07/18/2023 |
| <b>Schedule Total</b>  |  |          |     |  |              | 39.38      |
| 30 - 1                 | T112NXLFIS<br>1250UL TIP BULK<br>1000/PK     | 2.00     | PK  | 16.32                                      | 32.64        | 07/18/2023 |
| <b>Schedule Total</b>  |  |          |     |  |              | 32.64      |
| <b>Total PO Amount</b> |  |          |     |  |              | 5639.45    |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000286 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Leonor Acevedo

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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | MPHE3LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 16-<br>core GPU - 16 GB RAM<br>- 512 GB SSD - 14.2"<br>3024 x 1964 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US |               | 3.00            | EA                                    | 1890.28         | 5670.84   | 07/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>5670.84</u>  |                 |
| 2 - 1                  | SD6Q2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 3<br>years (from original<br>purchase date of the<br>equipment) - for<br>MacBook Pro (14.2 in)                                  |               | 3.00            | EA                                    | 178.57          | 535.71  | 07/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>535.71</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">6206.55</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000287 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Johnny McElroy

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4200  
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United States

**TCM Contract #:** 2023-1527

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                   | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | RES 240 Renovation -<br>General Construction<br>Agreement |                       | 1.00                                  | EA         | 118279.70       | 118279.70           | 07/19/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>118279.70</u>    |                 |
| 2 - 1                  | Payment & Performance<br>Bonds                            |                       | 1.00                                  | EA         | 3225.81         | 3225.81             | 07/19/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>3225.81</u>      |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <u>121505.51</u>    |                 |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000289 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
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| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|------------------------|--|-----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                  | Meraki MR57 Wi-Fi 6E<br>Indoor AP  |                       | 340.00   | EA  | 884.83    | 300842.20        | 07/19/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |           | <u>300842.20</u> |            |
| 2 - 1                  | Meraki Switch, MS355-<br>L3 Stck Cld-Mngd<br>24xmG UPOE                                      |                       | 30.00    | EA  | 5801.52   | 174045.60        | 07/19/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |           | <u>174045.60</u> |            |
| 3 - 1                  | Meraki 10G Base SR<br>Multi-Mode   |                       | 60.00    | EA  | 447.25    | 26835.00         | 07/19/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |           | <u>26835.00</u>  |            |
| 4 - 1                  | Meraki Enterprise<br>Subscription<br>Agreement (36<br>months). See quote<br>2003223308266-02 |                       | 1.00     | EA  | 168114.24 | 168114.24        | 07/19/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |           | <u>168114.24</u> |            |
| <b>Total PO Amount</b> |  |                       |          |     |           | <u>669837.04</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-HS00000290 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
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**TCM Contract #:** UNT 2022-2042B

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | HSC Business<br>Operations Assessment |                                  | 1.00            | EA         | 230000.00  | 230000.00   | 07/19/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>230000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                                       |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">230000.00</span> |                 |

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-HS00000293 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Fort Worth TX 76161-1006  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Cylinder Fee  |                                  | 1.00            | EA         | 35.60  | 35.60               | 07/19/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>35.60</u>        |                 |
|                        | 2 - 1                | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 |                                  | 1.00            | CYL        | 108.07   | 108.07              | 07/19/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>108.07</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>143.67</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000294 | <b>Date</b><br>07-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | SORVALL ST8 120V                  |                | 1.00                           | EA  | 2533.17  | 2533.17         | 07/19/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>2533.17</u>  |            |
| 2 - 1                  | MICROLITER 48X2 ML<br>ROTOR       |                | 1.00                           | EA  | 2020.51  | 2020.51         | 07/19/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>2020.51</u>  |            |
| 3 - 1                  | M10 SWINGING BUCKET<br>ROTOR      |                | 1.00                           | EA  | 1612.85  | 1612.85         | 07/19/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>1612.85</u>  |            |
| 4 - 1                  | M-10 SEALED<br>MICROPLATE BUCKETS |                | 1.00                           | EA  | 0.00     | 0.00            | 07/19/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>0.00</u>     |            |
| 5 - 1                  | QUBIT 4 NGS STARTER<br>KIT WIFI B |                | 1.00                           | EA  | 4615.00  | 4615.00         | 07/19/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>4615.00</u>  |            |
| 6 - 1                  | 32 IN DEAD AIR BOX -<br>PCR       |                | 3.00                           | EA  | 2497.96  | 7493.88         | 07/19/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>7493.88</u>  |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <u>18275.41</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000295 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jessica Powers

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Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      4.00      EA      14.86      59.44      07/19/2023

**Schedule Total**      59.44

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

**Schedule Total**      21.00

**Total PO Amount**      80.44

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000296 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
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**Attention:** Elizabeth Wilson

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 Denton TX 76205  
 United States

TCM Contract #: 2023-0992

| Tax Exempt?            | Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1        | Cylinder Fee  |                          | 1.00     | EA  | 35.60                                      | 35.60         | 07/19/2023 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>35.60</u>  |            |
|                        | 2 - 1        | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 |                          | 1.00     | CYL | 108.07                                     | 108.07        | 07/19/2023 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>108.07</u> |            |
| <b>Total PO Amount</b> |              |   |                          |          |     |  | <u>143.67</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000297 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dawn Critchfield

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United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | L7-90-S3<br>Landice L7<br>Rehabilitation<br>Treadmill |                          | 3.00     | EA  | 4299.00                                    | 12897.00   | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>12897.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12897.00</span> |            |

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## UNT Health Science Center

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000298 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Pay invoice 57187361 |                          | 1.00     | EA  | 1247.91                                    | 1247.91        | 07/20/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1247.91</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>1247.91</u> |            |

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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000299 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Raghu  
 Krishnamoorthy

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

| Tax Exempt? | Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1        | BN Rat Male Ret Brdr  |                          | 9.00     | EA  | 90.13                                      | 811.17         | 07/20/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>811.17</u>  |            |
|             | 2 - 1        | Standard Crates       |                          | 3.00     | EA  | 26.60                                      | 79.80          | 07/20/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>79.80</u>   |            |
|             | 3 - 1        | Freight Fee per Crate |                          | 3.00     | EA  | 58.05                                      | 174.15         | 07/20/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>174.15</u>  |            |
|             |              |                       |                          |          |     | <b>Total PO Amount</b>                     | <u>1065.12</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000300 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
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 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
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 4200  
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| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|-------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b> | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | BN Rat Male Ret Brdr    |                                       | 14.00           | EA         | 90.13           | 1261.82             | 07/20/2023      |
| <b>Schedule Total</b>  |                         |                                       |                 |            |                 | <u>1261.82</u>      |                 |
| 2 - 1                  | BN Rat Female Ret Brdr  |                                       | 5.00            | EA         | 86.81           | 434.05              | 07/20/2023      |
| <b>Schedule Total</b>  |                         |                                       |                 |            |                 | <u>434.05</u>       |                 |
| 3 - 1                  | Freight Fee per Crate   |                                       | 7.00            | EA         | 58.05           | 406.35              | 07/20/2023      |
| <b>Schedule Total</b>  |                         |                                       |                 |            |                 | <u>406.35</u>       |                 |
| 4 - 1                  | Standard Crates         |                                       | 7.00            | EA         | 26.60           | 186.20              | 07/20/2023      |
| <b>Schedule Total</b>  |                         |                                       |                 |            |                 | <u>186.20</u>       |                 |
| <b>Total PO Amount</b> |                         |                                       |                 |            |                 | <u>2288.42</u>      |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000301 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jennifer Parker

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United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Ally/Blackboard<br>Software Renewal -<br>July 2023 - June 2024<br>Period 2 of agreement<br>2022-0696 |                          | 1.00     | EA  | 14428.24                                   | 14428.24     | 07/20/2023 |

**Schedule Total** 14428.24

**Total PO Amount** 14428.24

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000302 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch               | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | S020401TFIP01<br>HYDROCHLORIC ACID<br>OPTIMA 250ML |                          | 1.00     | EA  | 352.05                                     | 352.05        | 07/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>352.05</u> |            |
| 2 - 1                  | R54072<br>LAKED HORSE BLOOD 100<br>ML              |                          | 1.00     | EA  | 87.74                                      | 87.74         | 07/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>87.74</u>  |            |
| 3 - 1                  | R54004<br>SHEEP BLOOD<br>DEFIBRINATED 25ML         |                          | 6.00     | EA  | 38.73                                      | 232.38        | 07/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>232.38</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>672.17</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000303 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|----------|---|------------|
|                        | 1 - 1    | C6880<br>D-CYCLOSERINE FROM<br>MICROBIAL SOURCE, D-<br>CYCLOSERINE FROM<br>MICROBIAL SOURCE  |                          | 2.00     | EA  | 279.30   | 558.60  | 07/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>558.60</u>   |            |
|                        | 2 - 1    | 86339<br>SODIUM TAUROCHOLATE<br>HYDRATE >= 97.0%,<br>SODIUM TAUROCHOLATE<br>HYDRATE >= 97.0% |                          | 1.00     | EA  | 678.30   | 678.30  | 07/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>678.30</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">1236.90</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000304 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | FLSS256500<br>SODIUM HYDROX SOL 5N<br>CRT 500ML |               | 1.00            | EA                                    | 22.77           | 22.77   | 07/20/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>22.77</u>  |                 |
| 2 - 1                  | CH0629<br>LENS CLEANING PPR<br>PK25 LEAVES      |               | 1.00            | EA                                    | 2.30            | 2.30  | 07/20/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>2.30</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">25.07</span> |                 |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000305 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Hazel Spargur

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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 | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Texas A&M University<br>FMO |                       | 1.00     | EA  | 1200.00                                    | 1200.00        | 07/21/2023 |
| <b>Schedule Total</b>  |          |                             |                       |          |     |  | <u>1200.00</u> |            |
| <b>Total PO Amount</b> |          |                             |                       |          |     |  | <u>1200.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000306 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Male Research Pig 40-60 kg                      |                          | 3.00     | EA  | 328.00                                     | 984.00  | 07/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>984.00</u>   |            |
|                        | 2 - 1    | Female Research Pig 40-60 kg                    |                          | 3.00     | EA  | 367.00                                     | 1101.00   | 07/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1101.00</u>  |            |
|                        | 3 - 1    | Female Research Pig Post wean Sow               |                          | 2.00     | EA  | 1556.00                                    | 3112.00   | 07/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3112.00</u>  |            |
|                        | 4 - 1    | Health Certificate, Delivery and Fuel Surcharge |                          | 1.00     | EA  | 3513.85                                    | 3513.85   | 07/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3513.85</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8710.85</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000307 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1292

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--|----------|-----|----------|--------------|------------|
| 1 - 1                  | INSTRUMENT FREEDOM<br>EVO 100 BASE UNIT<br>LiHa, RoMa, Te Shake<br>x2 10112867                                       | 1.00     | EA  | 0.50     | 0.50         | 07/21/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>0.50</u>  |            |
| 2 - 1                  | INSTRUMENT FREEDOM<br>EVO-2 150 BASE UNIT<br>AirLiHa8, RoMa,<br>SHAKER QINSTR.<br>BIOSHAK D30-T ELM<br>(30125516) x2 | 1.00     | EA  | 0.50     | 0.50         | 07/21/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>0.50</u>  |            |
| <b>Total PO Amount</b> |  |          |     |          | <u>1.00</u>  |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000309 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lacy Bowen

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1190

**Tax Exempt?**

**Line- Item/Description  
Sch**

**Tax Exempt ID:  
Mfg ID**

**Quantity UOM PO Price Extended Amt Due Date**

**Replenishment Option: Standard**

|       |                        |  |      |    |          |          |            |
|-------|------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | FY24 Service Agreement |  | 1.00 | EA | 28107.00 | 28107.00 | 07/21/2023 |
|-------|------------------------|--|------|----|----------|----------|------------|

**Schedule Total** 28107.00

**Total PO Amount** 28107.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000311 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
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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                  | Latitude 5420    |                | 1.00                           | EA  | 1550.00  | 1550.00   | 07/21/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>1550.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1550.00</span> |            |

**Authorized Signature**



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## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000312 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Latitude 5440    |                | 1.00                           | EA  | 1550.00  | 1550.00   | 07/21/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>1550.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1550.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000313 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 4487<br>STRIPET 5ML PAP/PLAS<br>ST 200/CS     |               | 2.00            | CS                                    | 33.04           | 66.08               | 07/24/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>66.08</u>        |                 |
| 2 - 1                  | 63300005<br>20LXTIP4 LTS STYLE<br>TIPS 960/PK |               | 1.00            | CS                                    | 132.91          | 132.91              | 07/24/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>132.91</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>198.99</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000314 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jennifer Parker

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**

|                      |  |                                  |
|----------------------|--|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | KG087411<br>4-In-1 Nesting Apple<br>Box Set KUKG087411 |                                  |

|                 |            |  |                     |                 |
|-----------------|------------|--|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 157.81   | 157.81              | 07/24/2023      |

**Schedule Total** 157.81

**Total PO Amount** 157.81

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000317 | <b>Date</b><br>07-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jessica Powers

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1283

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|----------|-----|----------|----------------|------------|
| 1 - 1                  | eSignature Envelope | 1.00     | EA  | 7177.50  | 7177.50        | 07/24/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>7177.50</u> |            |
| 2 - 1                  | Premier Support     | 1.00     | EA  | 1076.62  | 1076.62        | 07/24/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>1076.62</u> |            |
| <b>Total PO Amount</b> |                     |          |     |          | <u>8254.12</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000318 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Jayoung Kim

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | CVR CY50925, 35, 25-<br>70, 30-70 | 1.00     | EA  | 463.45   | 463.45       | 07/24/2023 |

**Schedule Total** 463.45

**Total PO Amount** 463.45

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000319 | <b>Date</b><br>07-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Iron Horse Invoices |                          | 1.00     | EA  | 22308.67                                   | 22308.67   | 07/24/2023 |
| <b>Schedule Total</b>       |                     |                          |          |     |  | <u>22308.67</u>  |            |
| <b>Total PO Amount</b>      |                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">22308.67</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000320 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kori Wilson

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

**Tax Exempt?**

| Line-<br>Sch | Item/Description   |
|--------------|--------------------|
| 1 - 1        | MHP Kimberly White |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 5000.00  | 5000.00      | 07/25/2023 |

**Replenishment Option:** Standard

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000321 | <b>Date</b><br>07-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dawn Critchfield

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1289

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | National Wellness Institute | 1.00     | EA  | 6630.00  | 6630.00      | 07/24/2023 |

**Schedule Total** 6630.00

**Total PO Amount** 6630.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000322 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 329465<br>SYRINGE INSULIN .5CC<br>100/PK RX | 2.00     | CS  | 150.64   | 301.28       | 07/24/2023 |

**Schedule Total** 301.28

**Total PO Amount** 301.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000323 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Charde'Jones

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Participant Materials |                          | 12.00    | EA  | 70.91                                      | 850.92   | 07/25/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>850.92</u>  |            |
|                        | 2 - 1    | Shipping              |                          | 1.00     | EA  | 65.90                                      | 65.90  | 07/25/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>65.90</u>   |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">916.82</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000324 | <b>Date</b><br>07-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kristen Cathey

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | OSU-CHS RTTC Yr 3<br>Amendment |                          | 1.00     | EA  | 789.00                                     | 789.00        | 07/24/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>789.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>789.00</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000326 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jennifer Parker

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 Denton TX 76205  
 United States

TCM Contract #: 2023-1014

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|---|-----------------------|----------|-----|---|----------------|------------|
| 1 - 1                  | 128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack SAEPSDU1282K                     |                       | 1.00     | EA  | 239.98                                  | 239.98         | 07/25/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>239.98</u>  |            |
| 2 - 1                  | BCK-2NPF2CH4400 2 x NP-F770 4400mAh Batteries 2 x Compact Chargers Kit GENPF770CS |                       | 1.00     | EA  | 36.71                                   | 36.71          | 07/25/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>36.71</u>   |            |
| 3 - 1                  | ATOMNJAV01 Ninja V 5 4K HDMI Recording Monitor ATNINJAV                           |                       | 1.00     | EA  | 397.01                                  | 397.01         | 07/25/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>397.01</u>  |            |
| 4 - 1                  | a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit SOA7S370200K               |                       | 1.00     | EA  | 5496.00                                 | 5496.00        | 07/25/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>5496.00</u> |            |
| <b>Total PO Amount</b> |   |                       |          |     |   | <u>6169.70</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000327 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** CLARK/CURRY

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                             |      |    |        |        |            |
|-------|-----------------------------|------|----|--------|--------|------------|
| 1 - 1 | GR1H5254100UG<br>GREMLIN FC | 1.00 | EA | 310.00 | 310.00 | 07/25/2023 |
|-------|-----------------------------|------|----|--------|--------|------------|

**Schedule Total**      310.00

|       |                              |      |    |        |        |            |
|-------|------------------------------|------|----|--------|--------|------------|
| 2 - 1 | GR1H52H3100UG<br>GREMLIN HIS | 1.00 | EA | 310.00 | 310.00 | 07/25/2023 |
|-------|------------------------------|------|----|--------|--------|------------|

**Schedule Total**      310.00

**Total PO Amount**      620.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000328 | <b>Date</b><br>07-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1099

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Schaefer CON 1.00 EA 180000.00 180000.00 07/25/2023

**Schedule Total** 180000.00

**Total PO Amount** 180000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000329 | <b>Date</b><br>07-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Power Track Plus all<br>in one Functional<br>trainer |                          | 1.00     | EA  | 3495.00                                    | 3495.00   | 07/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3495.00</u>  |            |
|                        | 2 - 1    | equipment assembly                                   |                          | 1.00     | EA  | 695.00                                     | 695.00  | 07/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>695.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4190.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000331 | <b>Date</b><br>07-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Ashlee Jimenez

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1282

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Marching Order   | 1.00     | EA  | 6881.95  | 6881.95   | 07/25/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>6881.95</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">6881.95</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000332 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kori Wilson

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1258

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 MHP Aliza Chkaiban 1.00 EA 5000.00 5000.00 07/25/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000334 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Rabbit Shipping<br>Charge - Truck and<br>Shipping Space  |                          | 1.00     | EA  | 2844.00                                    | 2844.00   | 07/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2844.00</u>  |            |
|                        | 2 - 1    | HsdHaz: Male DB (SPF)<br>15 weeks with tattoos<br>2436-2447 and treated<br>with Baytril/Enroflox |                          | 12.00    | EA  | 162.87                                     | 1954.44   | 07/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1954.44</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4798.44</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000336 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | CD Rat Female 0226-<br>0250 Grams | 6.00     | EA  | 70.56    | 423.36       | 07/26/2023 |

**Schedule Total** 423.36

**Total PO Amount** 423.36

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000337 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 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                  | 345789<br>FluorSave™ Reagent<br>1PC X 20ML,<br>FluorSave™ Reagent<br>1PC X 20ML                       |                | 1.00                           | EA  | 109.00   | 109.00   | 07/26/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>109.00</u>  |            |
| 2 - 1                  | E6267<br>EARLE'S BALANCED<br>SALTS, WITH SODIUM<br>BIC, EARLE'S BALANCED<br>SALTS, WITH SODIUM<br>BIC |                | 1.00                           | EA  | 44.20    | 44.20  | 07/26/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>44.20</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">153.20</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000338 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                                       |                                  |
|----------------------|---------------------------------------|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | BG/ISE/GL/COOX<br>300Test GEM4000 PAK |                                  |

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 2.00            | EA         | 3400.00         | 6800.00             | 07/26/2023      |

**Replenishment Option:** Standard

**Schedule Total** 6800.00

**Total PO Amount** 6800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000339 | <b>Date</b><br>07-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Liquid Nitrogen       | 1.00     | EA  | 108.07   | 108.07        | 07/26/2023 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>108.07</u> |            |
| 2 - 1                  | Liquid Oxygen         | 1.00     | EA  | 136.60   | 136.60        | 07/26/2023 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>136.60</u> |            |
| 3 - 1                  | Cylinder Usage Charge | 2.00     | EA  | 35.60    | 71.20         | 07/26/2023 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>71.20</u>  |            |
| <b>Total PO Amount</b> |                       |          |     |          | <u>315.87</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000340 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

|       |   |  |      |    |        |        |            |
|-------|---|--|------|----|--------|--------|------------|
| 1 - 1 | PE10100FT<br>PE10 - POLYETHYLENE .<br>011 X . |  | 1.00 | EA | 157.50 | 157.50 | 07/26/2023 |
|-------|---|--|------|----|--------|--------|------------|

**Schedule Total** 157.50

**Total PO Amount** 157.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000341 | <b>Date</b><br>07-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Medical Supplies for<br>Pediatrics |                          | 1.00     | EA  | 25732.35                                   | 25732.35        | 07/26/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>25732.35</u> |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>25732.35</u> |            |

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# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000342 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

| Line-Sch               | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 78510<br>T-PER TISSUE PROTEIN<br>500ML     |                          | 1.00     | EA  | 440.07                                     | 440.07        | 07/26/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>440.07</u> |            |
| 2 - 1                  | BPA4524<br>METHANOL CERT<br>ACS/HPLC 4L    |                          | 1.00     | EA  | 26.93                                      | 26.93         | 07/26/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>26.93</u>  |            |
| 3 - 1                  | 87785<br>HLT PRTA INHBTRCOCKTL<br>EDTA FRE |                          | 1.00     | EA  | 97.06                                      | 97.06         | 07/26/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>97.06</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>564.06</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000343 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kyle Emmitte

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

|                      |                                       |
|----------------------|---------------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>               |
| 1 - 1                | 032472AK<br>CARBON DISULFIDE<br>250ML |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 52.10                                 | 52.10           | 07/26/2023          |                 |

**Schedule Total** 52.10

**Total PO Amount** 52.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000344 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?  |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | A9528<br>AMPHOTERICIN B-<br>SOLUBILIZED CELL<br>CULTURE, AMPHOTERICIN<br>B-SOLUBILIZED CELL<br>CULTURE |                | 1.00                           | EA  | 88.17    | 88.17        | 07/26/2023 |

**Schedule Total** 88.17

**Total PO Amount** 88.17

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000345 | <b>Date</b><br>07-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | HON Cliq Task Chair.<br>W0:Weight Activated |                          | 54.00    | EA  | 268.79                                     | 14514.66   | 07/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>14514.66</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14514.66</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000346 | <b>Date</b><br>07-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Site Survey for<br>LIB400 Renovation |                          | 1.00     | EA  | 1450.00                                    | 1450.00        | 07/26/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>1450.00</u> |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>1450.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000347 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Micro-Mosquito<br>Hemostat - Angled 90°                             |                          | 6.00     | EA  | 89.50                                      | 537.00         | 07/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>537.00</u>  |            |
|             | 2 - 1    | Dumont #5/45 Forceps<br>- Standard/Dumoxel                          |                          | 6.00     | EA  | 42.50                                      | 255.00         | 07/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>255.00</u>  |            |
|             | 3 - 1    | Absorption Spears<br>(200/Box)                                      |                          | 2.00     | EA  | 163.50                                     | 327.00         | 07/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>327.00</u>  |            |
|             | 4 - 1    | Lexer-Baby Scissors -<br>Straight/10cm                              |                          | 6.00     | EA  | 80.50                                      | 483.00         | 07/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>483.00</u>  |            |
|             | 5 - 1    | Vannas Spring<br>Scissors -<br>Straight/2.5mm<br>Cutting Edge       |                          | 6.00     | EA  | 313.00                                     | 1878.00        | 07/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1878.00</u> |            |
|             | 6 - 1    | Castroviejo Needle<br>Holder w/ Lock -<br>Tungsten Carbide          |                          | 6.00     | EA  | 398.50                                     | 2391.00        | 07/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2391.00</u> |            |
|             | 7 - 1    | Fine Scissors -<br>Tungsten<br>Carbide/ToughCut/Stra<br>ight/11.5cm |                          | 6.00     | EA  | 211.50                                     | 1269.00        | 07/27/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000347 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      1269.00

8 - 1      Shipping                                      1.00    EA                                      12.00                      12.00      07/27/2023

**Schedule Total**                      12.00

**Total PO Amount**                      7152.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000348 | <b>Date</b><br>07-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Biofit Elite Series<br>Stool armless for<br>IREB project 2000039 |                          | 8.00     | EA  | 427.25                                     | 3418.00   | 07/27/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3418.00</u>  |            |
|                        | 2 - 1    | Wilson Bauhaus<br>installation team                              |                          | 1.00     | EA  | 165.00                                     | 165.00  | 07/27/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>165.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3583.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000349 | <b>Date</b><br>07-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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**Attention:** Wendy Landon

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4200  
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United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | TOBGNE Membership &<br>Registration CON |                          | 1.00     | EA  | 575.00                                     | 575.00   | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>575.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">575.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000350 | <b>Date</b><br>07-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Rightfax Software             |                          | 7.00     | EA  | 119.00                                     | 833.00         | 07/27/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>833.00</u>  |            |
|                        | 2 - 1    | Support Maintenance           |                          | 1.00     | EA  | 95.80                                      | 95.80          | 07/27/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>95.80</u>   |            |
|                        | 3 - 1    | Sons SWE 10 lite,<br>software |                          | 1.00     | EA  | 752.65                                     | 752.65         | 07/27/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>752.65</u>  |            |
|                        | 4 - 1    | Sonus Support SBC1000         |                          | 1.00     | EA  | 150.53                                     | 150.53         | 07/27/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>150.53</u>  |            |
|                        | 5 - 1    | Remote Installation           |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 07/27/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>6831.98</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000351 | <b>Date</b><br>07-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

| Line-<br>Sch | Item/Description                            |
|--------------|---|
| 1 - 1        | 5502400<br>FSHRBRND UNDERPAD<br>20X24 50/PK |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | CS  | 134.10                                     | 134.10       | 07/27/2023 |

**Schedule Total** 134.10

**Total PO Amount** 134.10

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000352 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038476  
Sheehan,Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1287

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|---------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | SHEEHAN RTTC Year 3 | 1.00     | EA  | 2000.00  | 2000.00                              | 07/27/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>2000.00</u>                       |            |
| <b>Total PO Amount</b> |                     |          |     |          | <input type="text" value="2000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000353 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Glen Ellman -  
Stethoscopes

1.00    EA                      270.00      270.00      07/28/2023

**Schedule Total**                      270.00

**Total PO Amount**                      270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000354 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                              | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
|                    | 1 - 1           | Move/Install<br>furniture Wilson<br>Brauhaus         |                       |               | 1.00            | EA         |                                       | 3320.00         | 3320.00                | 07/28/2023      |
|                    |                 |  |                       |               |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>3320.00</u>  |
|                    | 2 - 1           | Move/Install<br>furniture Wilson<br>Brauhaus FLOOR 3 |                       |               | 1.00            | EA         |                                       | 1970.00         | 1970.00                | 07/28/2023      |
|                    |                 |  |                       |               |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>1970.00</u>  |
|                    | 3 - 1           | MOVING AND INSTALL<br>FURNITURE 4TH FLOOR<br>IREB    |                       |               | 1.00            | EA         |                                       | 3087.50         | 3087.50                | 07/28/2023      |
|                    |                 |  |                       |               |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>3087.50</u>  |
|                    |                 |  |                       |               |                 |            |                                       |                 | <b>Total PO Amount</b> | <u>8377.50</u>  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000355 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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Denton TX 76205  
United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Aware 30D x 66W<br>NestingV-Leg CSTR Pnt<br>(Kit)\$(P2):P2 Paint<br>Opts.PR3:Gunmetal<br>Metallic.B:BlackMark<br>Line                |                          | 35.00    | EA  | 377.08                                     | 13197.80        | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>13197.80</u> |            |
|                       | 2 - 1    | 30Dx66W Aware Top Lam<br>FlatEdg for V-<br>Fixed/Nest.X:Standard<br>Wood\$(L1STD):Grd L1<br>Standard Laminates.<br>LM11:Loft.EV:Loft |                          | 35.00    | EA  | 183.26                                     | 6414.10         | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>6414.10</u>  |            |
|                       | 3 - 1    | Interlink IQ Power<br>Base InfeedMark Line<br>For: Tag TG: TB.02a  |                          | 12.00    | EA  | 182.16                                     | 2185.92         | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>2185.92</u>  |            |
|                       | 4 - 1    | Interlink IQ Power<br>Harness 60" w/Pop-up<br>3 AC/1OpenMark Line<br>For: Tag TG: TB.02a   |                          | 35.00    | EA  | 129.36                                     | 4527.60         | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>4527.60</u>  |            |
|                       | 5 - 1    | Interlink IQ Power<br>Jumper 36"Mark Line<br>For: Tag TG: TB.02a   |                          | 42.00    | EA  | 36.52                                      | 1533.84         | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1533.84</u>  |            |
|                       | 6 - 1    | Wire Manager Cover<br>for Aware Leg\$(P2):P2<br>Paint Opts.PR3:  |                          | 12.00    | EA  | 40.26                                      | 483.12          | 07/28/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000355 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|          | Gunmetal MetallicMark<br>Line For: Tag TG: TB.<br>02a  |                          |          |     |  |                 |            |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>483.12</u>   |            |
| 7 - 1    | QUOTED LABORLevel 3 -<br>Labor to receive,<br>deliver and install<br>35 new tables during<br>regularbusiness<br>hours.   |                          | 1.00     | EA  | 1400.00                                    | 1400.00         | 07/28/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1400.00</u>  |            |
| 8 - 1    | Aware 24D x 60W<br>NestingV-Leg CSTR Pnt<br>(Kit) \$(P2):P2 Paint<br>Opts.PR3:Gunmetal<br>Metallic.B:BlackMark<br>Line For: Tag TG: TB.<br>03b   |                          | 30.00    | EA  | 379.50                                     | 11385.00        | 07/28/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11385.00</u> |            |
| 9 - 1    | 24Dx60W Aware Top Lam<br>FlatEdg for V-<br>Fixed/Nest.X:Standard<br>Wood\$(L1STD):Grd L1<br>Standard Laminates.<br>LM11:Loft.EV:Loft.<br>ATE:One Cutout for<br>Popup Pwr 2inbkMark<br>Line For: Tag TG: TB.<br>03b |                          | 30.00    | EA  | 153.12                                     | 4593.60         | 07/28/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4593.60</u>  |            |
| 10 - 1   | Interlink IQ Power<br>Base InfeedMark Line<br>For: Tag TG: TB.03b  |                          | 12.00    | EA  | 182.16                                     | 2185.92         | 07/28/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2185.92</u>  |            |

**Authorized Signature**



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000355 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 11 - 1   | Interlink IQ Power<br>Harness 60" w/Pop-up<br>3 AC/1OpenMark Line<br>For: Tag TG: TB.03b                                 |                          | 30.00    | EA  | 129.36                                     | 3880.80        | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3880.80</u> |            |
|             | 12 - 1   | Wire Manager Cover<br>for Aware Leg\$(P2):P2<br>Paint Opts.PR3:<br>Gunmetal MetallicMark<br>Line For: Tag TG: TB.<br>03b |                          | 12.00    | EA  | 40.26                                      | 483.12         | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>483.12</u>  |            |
|             | 13 - 1   | Level 4 - Labor to<br>receive, deliver and<br>install 30 new tables<br>during<br>regularbusiness<br>hours.               |                          | 1.00     | EA  | 1200.00                                    | 1200.00        | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1200.00</u> |            |
|             | 14 - 1   | WILSON BAUHAUS<br>INTERIORSPMPROJECT<br>MANAGEMENT SERVICES  |                          | 1.00     | EA  | 1200.00                                    | 1200.00        | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1200.00</u> |            |
|             | 15 - 1   | extension 2ft cord lg  |                          | 7.00     | EA  | 5.00                                       | 35.00          | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>35.00</u>   |            |
|             | 16 - 1   | Freight  |                          | 1.00     | EA  | 12.20                                      | 12.20          | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>12.20</u>   |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000355 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Patricia Dossey

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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 54718.02

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000356 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |       |       |            |
|-------|--|--|------|----|-------|-------|------------|
| 1 - 1 | RADNOR MODEL WB100C<br>STEEL SINGLE CYLINDER<br>WALL BRACKET WITH<br>CHAIN |  | 1.00 | EA | 41.00 | 41.00 | 07/28/2023 |
|-------|--|--|------|----|-------|-------|------------|

**Schedule Total**      41.00

**Total PO Amount**      41.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000357 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description                                  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|                       | 1 - 1    | 2-Bromo-1-(3,4-dimethoxyphenyl) ethanone          |                       | 1.00     | EA  | 32.00                                   | 32.00        | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>32.00</u> |            |
|                       | 2 - 1    | 2-Bromo-1-(m-tolyl) ethan-1-one                   |                       | 1.00     | EA  | 76.80                                   | 76.80        | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>76.80</u> |            |
|                       | 3 - 1    | 2-Bromo-1-(o-tolyl) ethan-1-one                   |                       | 1.00     | EA  | 23.20                                   | 23.20        | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>23.20</u> |            |
|                       | 4 - 1    | 2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one |                       | 1.00     | EA  | 9.60                                    | 9.60         | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>9.60</u>  |            |
|                       | 5 - 1    | 2-Bromo-1-(2-methoxyphenyl) ethanone              |                       | 1.00     | EA  | 19.20                                   | 19.20        | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>19.20</u> |            |
|                       | 6 - 1    | 2-Bromo-1-(3-methoxyphenyl) ethanone              |                       | 1.00     | EA  | 17.60                                   | 17.60        | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>17.60</u> |            |
|                       | 7 - 1    | 2-Bromo-1-(2-chlorophenyl)ethanone                |                       | 1.00     | EA  | 16.00                                   | 16.00        | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>16.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000357 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|--------------|------------|
|             | 8 - 1    | 2-Bromo-1-(3-fluorophenyl)ethan-1-one            |                       | 1.00     | EA  | 24.80                                   | 24.80        | 07/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>24.80</u> |            |
|             | 9 - 1    | 2-Bromo-4-chloroacetophenone                     |                       | 1.00     | EA  | 13.60                                   | 13.60        | 07/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>13.60</u> |            |
|             | 10 - 1   | 2-Bromo-1-(3-chlorophenyl)ethanone               |                       | 1.00     | EA  | 9.60                                    | 9.60         | 07/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>9.60</u>  |            |
|             | 11 - 1   | 1-(Benzofuran-2-yl)-2-bromoethanone              |                       | 1.00     | EA  | 39.20                                   | 39.20        | 07/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>39.20</u> |            |
|             | 12 - 1   | 2-Bromo-1-(2-fluorophenyl)ethanone               |                       | 1.00     | EA  | 23.20                                   | 23.20        | 07/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>23.20</u> |            |
|             | 13 - 1   | 2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone |                       | 1.00     | EA  | 32.80                                   | 32.80        | 07/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>32.80</u> |            |
|             | 14 - 1   | 2-Bromo-1-(4-methoxyphenyl)ethanone              |                       | 1.00     | EA  | 8.80                                    | 8.80         | 07/28/2023 |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000357 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                              | Tax Exempt ID: Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|------------------------|-----|--|---------------|------------|
|             |          |   |                       | <b>Schedule Total</b>  |     |  | <u>8.80</u>   |            |
|             | 15 - 1   | 2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone |                       | 1.00                   | EA  | 43.20                                      | 43.20         | 07/28/2023 |
|             |          |   |                       | <b>Schedule Total</b>  |     |  | <u>43.20</u>  |            |
|             | 16 - 1   | Shipping                                      |                       | 1.00                   | EA  | 32.00                                      | 32.00         | 07/28/2023 |
|             |          |   |                       | <b>Schedule Total</b>  |     |  | <u>32.00</u>  |            |
|             |          |   |                       | <b>Total PO Amount</b> |     |  | <u>421.60</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000358 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Tikeya Calhoun

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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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Exxat Placement

1.00    EA                              7875.00              7875.00      07/31/2023

**Schedule Total**                      7875.00

**Total PO Amount**                      7875.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000359 | <b>Date</b><br>07-28-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Level 2 HON Cliq Task<br>Chair.W0:Weight<br>Activated   |                          | 144.00   | EA  | 268.79                                     | 38705.76        | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>38705.76</u> |            |
|                       | 2 - 1    | Level 2 HON Cliq Task<br>Chair (2)  |                          | 288.00   | EA  | 268.79                                     | 77411.52        | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>77411.52</u> |            |
|                       | 3 - 1    | Level 2 HON Cliq Task<br>Stool.(2) W0:Weight<br>Activated   |                          | 3.00     | EA  | 302.68                                     | 908.04          | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>908.04</u>   |            |
|                       | 4 - 1    | Level 2 HON Cliq Task<br>Stool.W0:Weight<br>Activated   |                          | 2.00     | EA  | 302.68                                     | 605.36          | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>605.36</u>   |            |
|                       | 5 - 1    | Level 2 - Labor to<br>receive, deliver and<br>install (288) new<br>chairs and (swap)<br>remove 288 existing<br>chairs during regular<br>business hours. |                          | 1.00     | EA  | 8240.00                                    | 8240.00         | 07/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>8240.00</u>  |            |
|                       | 6 - 1    | QUOTED LABOR / LVL<br>2Level 2 - Labor to<br>receive, deliver and<br>install (144) new<br>chairs during<br>regularbusiness<br>hours.                    |                          | 1.00     | EA  | 3200.00                                    | 3200.00         | 07/28/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000359 | <b>Date</b><br>07-28-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3200.00</u>  |            |
|             | 7 - 1    | level 3 HON Cliq Task<br>Chair  |                          | 120.00   | EA  | 268.79                                     | 32254.80        | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>32254.80</u> |            |
|             | 8 - 1    | Level 3 HON Cliq Task<br>Stool  |                          | 2.00     | EA  | 302.68                                     | 605.36          | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>605.36</u>   |            |
|             | 9 - 1    | Level 3 - Labor to<br>receive, deliver and<br>install (54) new<br>chairs and (swap)<br>remove 54 existing<br>chairs during regular<br>business hours. |                          | 1.00     | EA  | 1645.00                                    | 1645.00         | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1645.00</u>  |            |
|             | 10 - 1   | QUOTED LABOR / LVL<br>3Level 3 - Labor to<br>receive, deliver and<br>install (132) new<br>chairs during<br>regularbusiness<br>hours.                  |                          | 1.00     | EA  | 2960.00                                    | 2960.00         | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2960.00</u>  |            |
|             | 11 - 1   | Level 4 HON Cliq Task<br>Chair  |                          | 76.00    | EA  | 268.79                                     | 20428.04        | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>20428.04</u> |            |
|             | 12 - 1   | Level 4 HON Cliq Task   |                          | 55.00    | EA  | 268.79                                     | 14783.45        | 07/28/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000359 | <b>Date</b><br>07-28-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|--------------------------|------------------------|-----|--|------------------|------------|
|             |          | Chair (2)  |                          |                        |     |  |                  |            |
|             |          |  |                          | <b>Schedule Total</b>  |     |  | <u>14783.45</u>  |            |
|             | 13 - 1   | Level 4 HON Cliq Task Stool  |                          | 2.00                   | EA  | 302.68                                     | 605.36           | 07/28/2023 |
|             |          |  |                          | <b>Schedule Total</b>  |     |  | <u>605.36</u>    |            |
|             | 14 - 1   | Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.                        |                          | 1.00                   | EA  | 1672.50                                    | 1672.50          | 07/28/2023 |
|             |          |  |                          | <b>Schedule Total</b>  |     |  | <u>1672.50</u>   |            |
|             | 15 - 1   | <b>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR / LVL 4</b> Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours. |                          | 1.00                   | EA  | 1840.00                                    | 1840.00          | 08/14/2023 |
|             |          |  |                          | <b>Schedule Total</b>  |     |  | <u>1840.00</u>   |            |
|             |          |  |                          | <b>Total PO Amount</b> |     |  | <u>205865.19</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000360 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1025

**Tax Exempt?**

|                      |   |                                  |
|----------------------|---|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                   | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | 450532<br>TUBE K2EDTA<br>MINICOLLECT 0.25 0.5<br>ML PK500 |                                  |

|                 |            |  |                     |                 |
|-----------------|------------|--|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | PK         | 341.48   | 341.48              | 07/28/2023      |

**Schedule Total** 341.48

**Total PO Amount** 341.48

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000361 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | 237500<br>BRAIN HEART INFUSION<br>500G |        | 1.00     | EA  | 102.90   | 102.90       | 07/28/2023 |

**Schedule Total** 102.90

**Total PO Amount** 102.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000362 | <b>Date</b><br>07-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Medical Supplies |                          | 1.00     | EA  | 3411.41                                    | 3411.41        | 07/31/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>3411.41</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>3411.41</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000363 | <b>Date</b><br>07-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Medical Supplies |                          | 1.00     | EA  | 246.51                                     | 246.51   | 07/31/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>246.51</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">246.51</span> |            |

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## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000364 | <b>Date</b><br>07-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009064  
 McKesson Medical-Surgical  
 Government  
 Solutions LLC  
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 Richmond VA 23233  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Medical Supplies |                          | 1.00     | EA  | 1247.91                                    | 1247.91   | 07/31/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1247.91</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1247.91</span> |            |

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## UNT Health Science Center

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United States

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000365 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kyle Emmitte

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | D0555100ML<br>3 4-DIHYDRO-2H-PYRAN<br>100ML   |               | 1.00            | EA                                    | 32.98           | 32.98               | 07/31/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>32.98</u>        |                 |
| 2 - 1                 | G024225G<br>ETHYL GLYCOLATE 25G               |               | 1.00            | EA                                    | 51.20           | 51.20               | 07/31/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>51.20</u>        |                 |
| 3 - 1                 | B21075G<br>2-BROMO-4 -<br>METHYLACETOPHENO 5G |               | 1.00            | EA                                    | 22.72           | 22.72               | 07/31/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>22.72</u>        |                 |
| 4 - 1                 | 152010250<br>2-BROMOACETOPHENONE<br>25GR      |               | 1.00            | EA                                    | 39.14           | 39.14               | 07/31/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>39.14</u>        |                 |
| 5 - 1                 | BPD3720<br>METHYLENE CHLOR CERT<br>ACS 20L    |               | 1.00            | EA                                    | 78.55           | 78.55               | 07/31/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>78.55</u>        |                 |
| 6 - 1                 | BPA1820<br>ACETONE CERTIFIED ACS<br>20L       |               | 1.00            | EA                                    | 54.74           | 54.74               | 07/31/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>54.74</u>        |                 |
| 7 - 1                 | BPE14520<br>ETHYL ACETATE CERTIF<br>ACS 20L   |               | 1.00            | EA                                    | 78.64           | 78.64               | 07/31/2023      |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000365 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

| Line-<br>Sch           | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |  |          |     |          |              | 78.64      |
| 8 - 1                  | CC01305DA<br>2-BROMO-1-2 3-<br>DIHYDRO-1 1GR | 1.00     | EA  | 57.90    | 57.90        | 07/31/2023 |
| <b>Schedule Total</b>  |  |          |     |          |              | 57.90      |
| 9 - 1                  | CD00248DA<br>2-BROMO-1-2 4-<br>DIMETHYLP 1GR | 1.00     | EA  | 44.90    | 44.90        | 07/31/2023 |
| <b>Schedule Total</b>  |  |          |     |          |              | 44.90      |
| <b>Total PO Amount</b> |  |          |     |          |              | 460.77     |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000366 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
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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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|----------|-----------------|------------|
|                        | 1 - 1    | Dell Latitude 5440         |                          | 40.00    | EA  | 1550.00  | 62000.00        | 07/31/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |          | <u>62000.00</u> |            |
|                        | 2 - 1    | Dell Thunderbolt 4<br>Dock |                          | 40.00    | EA  | 220.00   | 8800.00         | 07/31/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |          | <u>8800.00</u>  |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |          | <u>70800.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000367 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

| Tax Exempt?<br>Line-<br>Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date      |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt           |               |
| 1 - 1                       | 022920K2<br>CHLROFRM HPLC GR MIN<br>1L     |                          | 1.00     | EA  | 82.20                          | 82.20                  | 07/31/2023    |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>82.20</u>  |
| 2 - 1                       | T51140K2<br>WATER LC-MS GRADE              |                          | 1.00     | EA  | 75.99                          | 75.99                  | 07/31/2023    |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>75.99</u>  |
| 3 - 1                       | 615130025<br>METHANOL LC/MS GRADE<br>2.5 L |                          | 1.00     | EA  | 96.24                          | 96.24                  | 07/31/2023    |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>96.24</u>  |
| 4 - 1                       | 11995073<br>DMEM                           |                          | 1.00     | CS  | 287.88                         | 287.88                 | 07/31/2023    |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>287.88</u> |
|                             |  |                          |          |     |                                | <b>Total PO Amount</b> | <u>542.31</u> |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000368 | <b>Date</b><br>08-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1675

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |   |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | HSC CCAP Center for<br>BioHealth Floor 5 -<br>General Construction<br>Agreement |                       | 1.00                                  | EA         | 233450.59       | 233450.59   | 08/01/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>233450.59</u>  |                 |
| 2 - 1                  | Payment & Performance<br>Bonds  |                       | 1.00                                  | EA         | 6866.19         | 6866.19   | 08/01/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>6866.19</u>  |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">240316.78</span> |                 |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000369 | <b>Date</b><br>08-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1                | NNLM3 Y3 UAMS           |                                  | 1.00            | EA         |                                       | 24813.00        | 24813.00   | 08/01/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |                                       |                 | <u>24813.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">24813.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000371 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | BLEND- 95% OXYGEN<br>BALANCE USP CARBON<br>DIOXIDE, USP DRUG<br>MIX, SIZE 200, 1900<br>PSIG, CGA 280 |                                  | 2.00            | CYL        | 28.36  | 56.72   | 08/01/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>56.72</u>  |                 |
|                        | 2 - 1                | Cylinder Fee   |                                  | 2.00            | EA         | 16.36  | 32.72   | 08/01/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>32.72</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">89.44</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000372 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Denise Inman

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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**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                            |  |      |    |        |        |            |
|-------|----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | 12604021<br>TRYPLE EXPRESS |  | 1.00 | EA | 107.29 | 107.29 | 08/01/2023 |
|-------|----------------------------|--|------|----|--------|--------|------------|

**Schedule Total**      107.29

|       |   |  |      |    |        |        |            |
|-------|---|--|------|----|--------|--------|------------|
| 2 - 1 | 473779M<br>PARAFORMALDEHYDE AQ.<br>X10X10ML |  | 1.00 | CS | 102.83 | 102.83 | 08/01/2023 |
|-------|---|--|------|----|--------|--------|------------|

**Schedule Total**      102.83

**Total PO Amount**      210.12

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000373 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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**Attention:** Sarah Nicholas

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |          |          |            |
|-------|---|--|------|----|----------|----------|------------|
| 1 - 1 | 75230115<br>ST8R - MOLECULAR<br>BIOLOGY PACKA |  | 1.00 | EA | 10545.92 | 10545.92 | 08/01/2023 |
|-------|---|--|------|----|----------|----------|------------|

**Schedule Total**      10545.92

|       |                                |  |      |    |         |         |            |
|-------|--------------------------------|--|------|----|---------|---------|------------|
| 2 - 1 | MYPCR32<br>32 PCR PREP STATION |  | 1.00 | EA | 3496.25 | 3496.25 | 08/01/2023 |
|-------|--------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**      3496.25

**Total PO Amount**      14042.17

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000374 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Cylinder Fee 3.00 EA 16.36 49.08 08/01/2023

**Schedule Total** 49.08

2 - 1 OXYGEN, MEDICAL GRADE 3.00 CYL 8.81 26.43 08/01/2023  
Size: 200

**Schedule Total** 26.43

**Total PO Amount** 75.51

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000375 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch              | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|--|----------|-----|----------|--------------|------------|
| 1 - 1                 | VC00021<br>ATG5 Primer A,<br>ConfigurationID:<br>2188298 Product<br>Number: VC00021<br>Product Description:<br>DNA Oligos in Tubes<br>baseCount: 26<br>shipping: Ambient<br>sequence:<br>GAATATGAAGGCACACCCCTG<br>AAATG scale: 0.0500<br>UMO name: ATG5 Primer<br>A purification:<br>DESALT tubes: 1<br>packageType: | 1.00     | EA  | 5.20     | 5.20         | 08/02/2023 |
| <b>Schedule Total</b> |  |          |     |          | <u>5.20</u>  |            |
| 2 - 1                 | VC00021<br>ATG5 Primer B,<br>ConfigurationID:<br>2188299 Product<br>Number: VC00021<br>Product Description:<br>DNA Oligos in Tubes<br>baseCount: 26<br>shipping: Ambient<br>sequence:<br>GTACTGCATAATGGTTTAACT<br>CTTGC scale: 0.0500<br>UMO name: ATG5 Primer<br>B purification:<br>DESALT tubes: 1<br>packageType: | 1.00     | EA  | 5.20     | 5.20         | 08/02/2023 |
| <b>Schedule Total</b> |  |          |     |          | <u>5.20</u>  |            |
| 3 - 1                 | VC00021<br>ATG5 Primer C,<br>ConfigurationID:<br>2188300 Product<br>Number: VC00021<br>Product Description:<br>DNA Oligos in Tubes<br>baseCount: 26<br>shipping: Ambient<br>sequence:  | 1.00     | EA  | 5.20     | 5.20         | 08/02/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000375 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|----------|
|          | ACAACGTCGAGCACAGCTGCC<br>CAAGG scale: 0.0500<br>UMO name: ATG5 Primer<br>C purification:<br>DESALT tubes: 1<br>packageType: |        |          |     |          |              |          |

**Schedule Total** 5.20

**Total PO Amount** 15.60

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000376 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** CLARK/CURRY

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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**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |   |  |      |    |        |        |            |
|-------|---|--|------|----|--------|--------|------------|
| 1 - 1 | 12605036<br>TRYPLE EXPRESS W/<br>PHENOL RED |  | 1.00 | CS | 582.14 | 582.14 | 08/02/2023 |
|-------|---|--|------|----|--------|--------|------------|

**Schedule Total**      582.14

**Total PO Amount**      582.14

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000377 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Tikeya Calhoun

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

**Tax Exempt?**

| Line-Sch | Item/Description           |
|----------|----------------------------|
| 1 - 1    | Gift Cards - Class<br>2025 |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 80.00    | 80.00        | 08/02/2023 |

Replenishment Option: Standard

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000379 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | 17025 Scope Extension<br>Fee                     |                          | 1.00     | EA  | 5200.00                                    | 5200.00         | 08/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5200.00</u>  |            |
|                        | 2 - 1    | 2023 Annual Fee                                  |                          | 1.00     | EA  | 3600.00                                    | 3600.00         | 08/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3600.00</u>  |            |
|                        | 3 - 1    | ISO/IEC 17025<br>Surveillance Document<br>Review |                          | 1.00     | EA  | 850.00                                     | 850.00          | 08/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>850.00</u>   |            |
|                        | 4 - 1    | QAS Audit Fee:                                   |                          | 1.00     | EA  | 5330.00                                    | 5330.00         | 08/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5330.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>14980.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000380 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description |
|----------|------------------|
| 1 - 1    | DPT 2024 Banquet |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 1000.00  | 1000.00      | 08/02/2023 |

**Replenishment Option:** Standard

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000381 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      CD Rat Female 0226-  
0250 Grams                                      6.00    EA                                      70.56                      423.36      08/02/2023

**Schedule Total**                                      423.36

**Total PO Amount**                                      423.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000382 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|-----------------|--|-----------------|
|                        | 1 - 1                | CD Rat Female 0226-0250 Grams |                                  | 6.00            | EA         | 70.56           | 423.36   | 08/02/2023      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |                 | <u>423.36</u>  |                 |
|                        | 2 - 1                | CD Rat Male 0226-0250 Grams   |                                  | 6.00            | EA         | 67.87           | 407.22   | 08/02/2023      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |                 | <u>407.22</u>  |                 |
| <b>Total PO Amount</b> |                      |                               |                                  |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">830.58</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000383 | <b>Date</b><br>08-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038017  
Wells-Beede,Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
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 #:** 2023-1233

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Elizabeth Wells-Beede<br>Services Agreement | 1.00     | EA  | 6000.00  | 6000.00      | 08/02/2023 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000384 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

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**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1288

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Transitions for<br>Business - Jiaqi Yu | 1.00     | EA  | 2400.00  | 2400.00      | 08/02/2023 |

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000385 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Misten Milligan

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

**TCM Contract #:** 2022-0207

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Requisition Request |        | 1.00     | EA  | 10026.82 | 10026.82   | 08/03/2023 |
| <b>Schedule Total</b>  |                     |        |          |     |          | <u>10026.82</u>  |            |
| <b>Total PO Amount</b> |                     |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">10026.82</span> |            |

**Authorized Signature**

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000386 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011660  
 Kite's Draperies Inc  
 2711 White Settlement Rd  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Mecho shades     |                          | 6.00     | EA  | 730.00                                     | 4380.00   | 08/03/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>4380.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4380.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000388 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sallie Morris

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 305109<br>HYPO NEEDLE 27G A5<br>100/PK RX   |               | 4.00            | PK                                    | 11.53           | 46.12  | 08/03/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>46.12</u>   |                 |
| 2 - 1                  | 309659<br>SYRINGE SLIP TIP 1ML<br>200/PK RX |               | 1.00            | PK                                    | 59.78           | 59.78  | 08/03/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>59.78</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">105.90</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000389 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** CLARK/FERIS

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1        | UltraPure DNA Typing<br>Grade 50X TAE Buffer |                          | 1.00     | EA  | 145.00                                     | 145.00        | 08/03/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>145.00</u> |            |
|             | 2 - 1        | SYBR Safe DNA Gel<br>Stain                   |                          | 1.00     | EA  | 87.65                                      | 87.65         | 08/03/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>87.65</u>  |            |
|             | 3 - 1        | TopVision Agarose<br>Tablets                 |                          | 1.00     | EA  | 170.00                                     | 170.00        | 08/03/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>170.00</u> |            |
|             |              |  |                          |          |     | <b>Total PO Amount</b>                     | <u>402.65</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000390 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

**Ship To:** This is not a valid  
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**Attention:** DR MICHAEL  
 FORSTER

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Hsd:SD 290-320 Grams  |                          | 34.00    | EA  | 74.72                                      | 2540.48   | 08/03/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2540.48</u>  |            |
| 2 - 1                       | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                          | 6.00     | EA  | 27.00                                      | 162.00  | 08/03/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>162.00</u>   |            |
| 3 - 1                       | Per Box Freight   |                          | 6.00     | EA  | 34.00                                      | 204.00  | 08/03/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>204.00</u>   |            |
| 4 - 1                       | FUEL SURCHARGE  |                          | 1.00     | EA  | 25.00                                      | 25.00   | 08/03/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>25.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2931.48</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000391 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kimberly Williams    **Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 3150.00                                    | 3150.00   | 08/03/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3150.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3150.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000392 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** CLARK/RAJIV

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | ABE1791<br>Anti-Histone H3Q5ser,<br>Anti-Histone H3Q5ser | 1.00     | EA  | 336.00   | 336.00       | 08/03/2023 |

**Schedule Total** 336.00

**Total PO Amount** 336.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000393 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|----------|-----|----------|---------------|------------|
| 1 - 1                  | Cylinder Fee  | 1.00     | EA  | 35.60    | 35.60         | 08/03/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>35.60</u>  |            |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 | 1.00     | CYL | 108.07   | 108.07        | 08/03/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>108.07</u> |            |
| <b>Total PO Amount</b> |   |          |     |          | <u>143.67</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000394 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DLAM / R.  
 Cunningham

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | FUEL SURCHARGE  |                          | 1.00     | EA  | 25.00                                      | 25.00          | 08/03/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25.00</u>   |            |
|                        | 2 - 1    | HsdBlu:LE 375-399<br>Grams3-4 MONTHS OLD                      |                          | 8.00     | EA  | 112.25                                     | 898.00         | 08/03/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>898.00</u>  |            |
|                        | 3 - 1    | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                          | 2.00     | EA  | 27.00                                      | 54.00          | 08/03/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>54.00</u>   |            |
|                        | 4 - 1    | Per Box Freight   |                          | 2.00     | EA  | 34.00                                      | 68.00          | 08/03/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>68.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1045.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000395 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description                                | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|----------|-----|----------|---------------|------------|
| 1 - 1                  | Cylinder Fee                                    | 2.00     | EA  | 35.60    | 71.20         | 08/03/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>71.20</u>  |            |
| 2 - 1                  | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 | 2.00     | CYL | 108.07   | 216.14        | 08/03/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>216.14</u> |            |
| <b>Total PO Amount</b> |   |          |     |          | <u>287.34</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000396 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DLAM / R.  
 Cunningham

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 4200  
 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | FUEL SURCHARGE  |                          | 1.00     | EA  | 25.00                                      | 25.00         | 08/03/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25.00</u>  |            |
|                        | 2 - 1    | HsdBlu:LE 200-224<br>Grams3-4 MONTHS OLD                      |                          | 8.00     | EA  | 76.05                                      | 608.40        | 08/03/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>608.40</u> |            |
|                        | 3 - 1    | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                          | 1.00     | EA  | 27.00                                      | 27.00         | 08/03/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>27.00</u>  |            |
|                        | 4 - 1    | Per Box Freight   |                          | 1.00     | EA  | 34.00                                      | 34.00         | 08/03/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>34.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>694.40</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000397 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kori Wilson

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Sam's Coffee Services<br>(23) |                          | 1.00     | EA  | 400.00                                     | 400.00        | 08/03/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>400.00</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>400.00</u> |            |

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# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000399 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Karen Coleman

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | New laptop DON HSC<br>Health |                          | 1.00     | EA  | 1550.00                                    | 1550.00        | 08/03/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>1550.00</u> |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <u>1550.00</u> |            |

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|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000400 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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Milam/Joanna Baksh

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Sonosite PX<br>Ultrasound System                      |                          | 2.00     | EA  | 30800.00                                   | 61600.00        | 08/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>61600.00</u> |            |
|             | 2 - 1    | Transducer, C5-1                                      |                          | 2.00     | EA  | 9625.00                                    | 19250.00        | 08/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>19250.00</u> |            |
|             | 3 - 1    | Transducer, L15-4                                     |                          | 2.00     | EA  | 9625.00                                    | 19250.00        | 08/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>19250.00</u> |            |
|             | 4 - 1    | Transducer, L19-5                                     |                          | 1.00     | EA  | 9625.00                                    | 9625.00         | 08/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>9625.00</u>  |            |
|             | 5 - 1    | Transducer, P5-1                                      |                          | 1.00     | EA  | 9625.00                                    | 9625.00         | 08/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>9625.00</u>  |            |
|             | 6 - 1    | Sonosite PX Stand                                     |                          | 2.00     | EA  | 9240.00                                    | 18480.00        | 08/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>18480.00</u> |            |
|             | 7 - 1    | Printer, B&W Hybrid<br>Graphic, SONY UP-<br>X898MD    |                          | 2.00     | EA  | 1012.00                                    | 2024.00         | 08/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2024.00</u>  |            |
|             | 8 - 1    | Sonosite Institute<br>for Point-of-Care<br>Ultrasound |                          | 1.00     | EA  | 0.00                                       | 0.00            | 08/04/2023 |

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# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000400 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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United States

Tax Exempt?

Line- Item/Description  
Sch

Tax Exempt ID:  
Mfg ID

|          |     |          |                                |          |  |
|----------|-----|----------|--------------------------------|----------|--|
|          |     |          | Replenishment Option: Standard |          |  |
| Quantity | UOM | PO Price | Extended Amt                   | Due Date |  |

Schedule Total 0.00

Total PO Amount 139854.00

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000401 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Thermo Scientific 96-well Sealing Mats   |                          | 2.00     | EA  | 198.53                                     | 397.06         | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>397.06</u>  |            |
|                       | 2 - 1    | Thermo Scientific Adhesive PCR Plate Foils                                     |                          | 1.00     | EA  | 99.59                                      | 99.59          | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>99.59</u>   |            |
|                       | 3 - 1    | Thermo Scientific Thermo-Seal HeatSealing Foil                                 |                          | 1.00     | EA  | 96.60                                      | 96.60          | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>96.60</u>   |            |
|                       | 4 - 1    | : Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate |                          | 2.00     | EA  | 249.85                                     | 499.70         | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>499.70</u>  |            |
|                       | 5 - 1    | : Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe                        |                          | 1.00     | EA  | 1124.04                                    | 1124.04        | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1124.04</u> |            |
|                       | 6 - 1    | Eppendorf Pipette Carousel 2 Catalog   |                          | 1.00     | EA  | 140.67                                     | 140.67         | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>140.67</u>  |            |
|                       | 7 - 1    | Andwin Scientific POLYSTYRENERESERVOIR,  |                          | 1.00     | EA  | 194.07                                     | 194.07         | 08/04/2023 |

|                      |
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|----------------------|





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000401 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             |          | 25 ML  |                          |          |     |  |                |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>194.07</u>  |            |
|             | 8 - 1    | : Contec PROSAT<br>Sterile<br>PresaturatedNonwoven<br>Wipes                          |                          | 1.00     | EA  | 965.98                                     | 965.98         | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>965.98</u>  |            |
|             | 9 - 1    | MilliporeSigma<br>Formamide, Deionized,<br>OmniPur, Calbiochem                       |                          | 1.00     | EA  | 167.28                                     | 167.28         | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>167.28</u>  |            |
|             | 10 - 1   | : Bel-Art SP<br>Scienceware Dry-<br>KeeperDesiccator<br>Cabinets                     |                          | 1.00     | EA  | 1943.81                                    | 1943.81        | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1943.81</u> |            |
|             | 11 - 1   | Andwin Scientific<br>DETERGENT ALCONOX   |                          | 1.00     | EA  | 91.49                                      | 91.49          | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>91.49</u>   |            |
|             | 12 - 1   | Eppendorf Reference 2<br>Variable Volume,<br>Multichannel Pipette                    |                          | 1.00     | EA  | 843.60                                     | 843.60         | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>843.60</u>  |            |
|             | 13 - 1   | Eppendorf Reference 2<br>Variable Volume,<br>Multichannel Pipettes<br>Catalog Number |                          | 1.00     | EA  | 927.27                                     | 927.27         | 08/04/2023 |

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# Purchase Order

## UNT Health Science Center

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000401 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Fisher Scientific  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|------------------------|-----|--|----------------|------------|
|             |          | 05412451   |                          |                        |     |  |                |            |
|             |          |  |                          | <b>Schedule Total</b>  |     |  | <u>927.27</u>  |            |
|             | 14 - 1   | : H-B Instrument<br>Easy-Read<br>GeneralPurpose<br>Liquid-In-Glass<br>Thermometers: Total<br>Immersion |                          | 8.00                   | EA  | 17.90                                      | 143.20         | 08/04/2023 |
|             |          |  |                          | <b>Schedule Total</b>  |     |  | <u>143.20</u>  |            |
|             | 15 - 1   | Airclean Systems<br>REPLACEMENT UVBULBS<br>4/PK  |                          | 4.00                   | EA  | 217.77                                     | 871.08         | 08/04/2023 |
|             |          |  |                          | <b>Schedule Total</b>  |     |  | <u>871.08</u>  |            |
|             | 16 - 1   | Eppendorf Research<br>plus<br>VariableAdjustable<br>Volume Pipettes:<br>Single-Channe                  |                          | 3.00                   | EA  | 373.06                                     | 1119.18        | 08/04/2023 |
|             |          |  |                          | <b>Schedule Total</b>  |     |  | <u>1119.18</u> |            |
|             |          |  |                          | <b>Total PO Amount</b> |     |  | <u>9624.62</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000402 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                 |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>               | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 850365C200MG<br>18 0 PC DSPC 200MG    |               | 1.00            | EA                                    | 96.00           | 96.00               | 08/04/2023      |
| <b>Schedule Total</b>  |                                       |               |                 |                                       |                 | <u>96.00</u>        |                 |
| 2 - 1                  | 700000P100MG<br>CHOLESTROL 100MG      |               | 1.00            | EA                                    | 55.00           | 55.00               | 08/04/2023      |
| <b>Schedule Total</b>  |                                       |               |                 |                                       |                 | <u>55.00</u>        |                 |
| 3 - 1                  | 880120C200MG<br>18 0 PEG2000 PE 200MG |               | 1.00            | EA                                    | 387.20          | 387.20              | 08/04/2023      |
| <b>Schedule Total</b>  |                                       |               |                 |                                       |                 | <u>387.20</u>       |                 |
| <b>Total PO Amount</b> |                                       |               |                 |                                       |                 | <u>538.20</u>       |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000403 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt? | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|---------------------------------|--------------------------|----------|-----|------------------------|--|------------|
|             | 1 - 1    | SAS SD Rat Male 0251-0275 Grams |                          | 30.00    | EA  | 67.23                  | 2016.90  | 08/04/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>2016.90</u>                                 |            |
|             | 2 - 1    | Freight Fee per Crate           |                          | 6.00     | EA  | 58.05                  | 348.30   | 08/04/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>348.30</u>                                  |            |
|             | 3 - 1    | Standard Crates                 |                          | 6.00     | EA  | 26.60                  | 159.60   | 08/04/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>159.60</u>                                  |            |
|             |          |                                 |                          |          |     | <b>Total PO Amount</b> | <u>2524.80</u>                                 |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000404 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                               |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                             | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | BP28184<br>MOLECULAR BIOLOGY<br>GRADE ETHANO        |               | 1.00            | EA                                    | 136.71          | 136.71              | 08/04/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>136.71</u>       |                 |
| 2 - 1                  | 186002640<br>12X32 MM<br>POLYPROPYLENE SCREW N      |               | 5.00            | PK                                    | 54.00           | 270.00              | 08/04/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>270.00</u>       |                 |
| 3 - 1                  | B2750 100 BULK<br>27G X 1/2IN BLUNT NDL<br>100 BULK |               | 5.00            | PK                                    | 49.64           | 248.20              | 08/04/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>248.20</u>       |                 |
| 4 - 1                  | EZ258<br>REFRSH CHRCOAL<br>CANISTER 8 SET           |               | 1.00            | EA                                    | 100.00          | 100.00              | 08/04/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>100.00</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>754.91</u>       |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000405 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kim

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | 18:1 (9-Cis) PE<br>(DOPE) |                          | 1.00     | EA  | 298.00                                     | 298.00        | 08/04/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>298.00</u> |            |
|                        | 2 - 1    | 18:1 TAP (DOTAP)          |                          | 1.00     | EA  | 432.00                                     | 432.00        | 08/04/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>432.00</u> |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <u>730.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000406 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Brendaliz Castro

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4200  
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United States

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

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-</b>           | <b>Item/Description</b>                | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Stockbeck Search LLC<br>Services VP IA |                       | 1.00                                  | EA         | 31110.00        | 31110.00   | 08/04/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>31110.00</u>  |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">31110.00</span> |                 |

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UNT System Business Service Center  
 Denton TX 76205  
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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000407 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Yan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Freight and Crates                |                          | 1.00     | EA  | 169.30                                     | 169.30   | 08/04/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>169.30</u>  |            |
|                        | 2 - 1    | ZSF1LEAN Rat Male<br>042-048 Days |                          | 12.00    | EA  | 304.02                                     | 3648.24  | 08/04/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>3648.24</u>   |            |
|                        | 3 - 1    | ZSF1OB Rat Male 042-<br>048 Days  |                          | 12.00    | EA  | 735.39                                     | 8824.68  | 08/04/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>8824.68</u>   |            |
|                        | 4 - 1    | Freight and crates.               |                          | 1.00     | EA  | 169.30                                     | 169.30   | 08/04/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>169.30</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12811.52</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000408 | <b>Date</b><br>08-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Dimitrios  
 Karamichos

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Cylinder Fee 1                                       |                          | 1.00     | EA  | 16.36                                      | 16.36         | 08/06/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>16.36</u>  |            |
| 2 - 1                       | Cylinder Fee 2                                       |                          | 1.00     | EA  | 35.60                                      | 35.60         | 08/06/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>35.60</u>  |            |
| 3 - 1                       | CARBON DIOXIDE,<br>MEDICAL GRADE Size:<br>50         |                          | 1.00     | EA  | 22.39                                      | 22.39         | 08/06/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>22.39</u>  |            |
| 4 - 1                       | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT22 |                          | 1.00     | EA  | 108.07                                     | 108.07        | 08/06/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>108.07</u> |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>182.42</u> |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000409 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

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

| Line- Sch | Item/Description      | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|-----------------------|----------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | Iron Horse Invoices 2 |                |        | 1.00     | EA  | 14576.68 | 14576.68     | 08/07/2023 |

**Schedule Total**      14576.68

**Total PO Amount**      14576.68

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000410 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Carmen  
Auerbach

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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | 095FIS<br>FB MAXI TIPS 1-5ML<br>250PK        |                          | 1.00     | PK  | 35.48                                      | 35.48         | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>35.48</u>  |            |
|                        | 2 - 1    | 7226150<br>CVRSLIP PLSTC 24X50MM             |                          | 1.00     | PK  | 68.00                                      | 68.00         | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>68.00</u>  |            |
|                        | 3 - 1    | BP28184<br>MOLECULAR BIOLOGY<br>GRADE ETHANO |                          | 1.00     | EA  | 136.71                                     | 136.71        | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>136.71</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>240.19</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000411 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Jayoung Kim

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                         |
|--------------|--|
| 1 - 1        | FLBP120500<br>EDTA DISODIUM SALT<br>500G |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 54.43                                      | 54.43        | 08/07/2023 |

**Schedule Total** 54.43

**Total PO Amount** 54.43

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000412 | <b>Date</b><br>08-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Motorola Police<br>Service Invoice |                | 1.00                           | EA  | 23500.00 | 23500.00        | 08/15/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>23500.00</u> |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <u>23500.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000413 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1318

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | CAN-F-T7-18-55IS | 15.00    | EA  | 570.00   | 8550.00   | 08/08/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>8550.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">8550.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000414 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | US220XS<br>US-220 NITRILE GLV XS<br>100/PK  |               | 1.00            | CS                                    | 72.24           | 72.24               | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>72.24</u>        |                 |
| 2 - 1                  | US220S<br>US-220 NITRILE GLV SM<br>100/PK   |               | 1.00            | CS                                    | 72.24           | 72.24               | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>72.24</u>        |                 |
| 3 - 1                  | US220M<br>US-220 NITRILE GLV MD<br>100/PK   |               | 2.00            | CS                                    | 72.24           | 144.48              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>144.48</u>       |                 |
| 4 - 1                  | AB0765<br>0.8ML V-BTM DP W INDV<br>WRP 50CS |               | 1.00            | CS                                    | 257.41          | 257.41              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>257.41</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>546.37</u>       |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000415 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1286

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Time and Materials | 1.00     | EA  | 229.00   | 229.00   | 08/08/2023 |
| <b>Schedule Total</b>  |                    |          |     |          | <u>229.00</u>  |            |
| <b>Total PO Amount</b> |                    |          |     |          | <span style="border: 1px solid black; padding: 2px;">229.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000416 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch          | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | ALLSTEELGLIRS17-011--<br>.BAL-.U-\$(3)-.PURL-<br>01GUN Iris Lounge 4-<br>Star Base  |                          | 2.00     | EA  | 1942.06  | 3884.12        | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>3884.12</u> |            |
| 2 - 1                 | HICKORY BUSINESS<br>FURN. - FABRIC<br>ORDERS1047-56HBF<br>Textiles, Poppy 1047-<br>56 Pool  |                          | 29.00    | EA  | 40.00    | 1160.00        | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>1160.00</u> |            |
| 3 - 1                 | HICKORY BUSINESS<br>FURN. - FABRIC<br>ORDERSFREIGHT /<br>GFFFreight Estimate<br>for 29 yardsMark Line<br>For: Tag TG: Rm424   |                          | 1.00     | EA  | 58.00    | 58.00          | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>58.00</u>   |            |
| 4 - 1                 | KIMBALL OFFICE<br>FURNITUREN93M1MX--<br>COM-SPECIAL-HBF<br>TEXTILES 1047 POPPY<br>56 POOL-COMSPECIAL-<br>HBF TEXTILES 1047<br>POPPY 56 POOL-COM-<br>SPECIAL-HBFTEXTILES<br>1047 POPPY 56 POOL-2-<br>22167-X-501-STD |                          | 7.00     | EA  | 1095.30  | 7667.10        | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>7667.10</u> |            |
| 5 - 1                 | N93MINR9X--COM-<br>SPECIAL-HBF Textiles<br>1047 Poppy 56 Pool-<br>COMSPECIAL-HBF<br>Textiles 1047 Poppy<br>56 Pool-COM-SPECIAL-<br>HBF Textiles1047   |                          | 1.00     | EA  | 1786.95  | 1786.95        | 08/08/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000416 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt          | Due Date   |
|--------------|---|-----------------------|----------|-----|----------|-----------------------|------------|
|              | Poppy 56 Pool-2-<br>22167-501-STDFRINGE,<br>MID BACK,INSIDE ROUND<br>90 DEGREE,   |                       |          |     |          |                       |            |
|              |   |                       |          |     |          | <b>Schedule Total</b> | 1786.95    |
| 6 - 1        | KIMBALL OFFICE<br>FURNITUREN93TEN2724L-<br>-CUT-G23-X-AD-501-<br>STDFRINGE, 27DX24W, END<br>TABLE, LAMINATE, METAL<br>LEG |                       | 2.00     | EA  | 857.70   | 1715.40               | 08/08/2023 |
|              |   |                       |          |     |          | <b>Schedule Total</b> | 1715.40    |
| 7 - 1        | KIMBALL OFFICE<br>FURNITURENACG23ELSACC<br>ESSORIES, POWER<br>GROMMET, SILVER   |                       | 2.00     | EA  | 298.35   | 596.70                | 08/08/2023 |
|              |   |                       |          |     |          | <b>Schedule Total</b> | 596.70     |
| 8 - 1        | KIMBALL OFFICE<br>FURNITUREN93GB2FRINGE<br>,GANGING CONNECTOR<br>BRACKET, SET OF 2  |                       | 9.00     | EA  | 44.55    | 400.95                | 08/08/2023 |
|              |   |                       |          |     |          | <b>Schedule Total</b> | 400.95     |
| 9 - 1        | KIMBALL OFFICE<br>FURNITURE10N1622RTPUL<br>--AD-501UNIVERSAL,<br>16DX22W, PULL UP<br>TABLE, LAMINATE                      |                       | 2.00     | EA  | 661.50   | 1323.00               | 08/08/2023 |
|              |   |                       |          |     |          | <b>Schedule Total</b> | 1323.00    |
| 10 - 1       | KIMBALL OFFICE<br>FURNITURE89N1616TRDL-<br>-AD-501MARNIA,<br>16DIAX16H, TABLE,  |                       | 1.00     | EA  | 744.30   | 744.30                | 08/08/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000416 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price              | Extended Amt  | Due Date   |
|----------|--|----------|-----|-----------------------|---------------|------------|
|          | ROUND, LAMINATE  |          |     |                       |               |            |
|          |  |          |     | <b>Schedule Total</b> | <u>744.30</u> |            |
| 11 - 1   | KIMBALL OFFICE<br>FURNITURECP-WS36E--X-<br>ADUNIVERSAL, 36DIA,<br>CONFERENCE TOP, ROUND,<br>LAM  | 1.00     | EA  | 247.50                | 247.50        | 08/08/2023 |
|          |  |          |     | <b>Schedule Total</b> | <u>247.50</u> |            |
| 12 - 1   | KIMBALL OFFICE<br>FURNITURECBV2728XBMP-<br>-X-501-501FOOTINGS,<br>27WX28H,X BASE,MOBILE  | 1.00     | EA  | 326.25                | 326.25        | 08/08/2023 |
|          |  |          |     | <b>Schedule Total</b> | <u>326.25</u> |            |
| 13 - 1   | KIMBALL OFFICE<br>FURNITUREN10PSQ1414--<br>F1-1-12001PILLOW,<br>14DX14W, SQUARE  | 4.00     | EA  | 74.70                 | 298.80        | 08/08/2023 |
|          |  |          |     | <b>Schedule Total</b> | <u>298.80</u> |            |
| 14 - 1   | WILSON BAUHAUS<br>INSTALLATION<br>TEAMQUOTED LABORLabor<br>to receive, deliver<br>and install one<br>Collaboration area<br>with NationalFringe<br>and two lounge chairs<br>and tables during<br>regular business<br>hours. | 1.00     | EA  | 872.00                | 872.00        | 08/08/2023 |
|          |  |          |     | <b>Schedule Total</b> | <u>872.00</u> |            |
| 15 - 1   | WBI - DESIGN<br>SERVICESBILLABLE   | 2.00     | EA  | 75.00                 | 150.00        | 08/08/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000416 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

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

DESIGN TIMEDESIGN  
TIME AFTER 1  
REVISIONS

**Schedule Total**      150.00

**Total PO Amount**      21231.07

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000417 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

| Line-<br>Sch           | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | ookcases for IREB for<br>PT department using<br>Omnia Contract<br>R191802by Patricia<br>Dossey 817-735-<br>2289Quote by Lynn<br>Meeker Phone: 972-<br>488-4100 email:<br>lmeeker@wilsonbauhaus<br>.com |                          | 1.00     | EA  | 941.72                                     | 941.72         | 08/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>941.72</u>  |            |
| 2 - 1                  | ALLSTEELGS2BKN2H36N-<br>WN--.X-\$(V1)-.HST-<br>601GUN Bkcs 2H no top<br>36W Wd   |                          | 1.00     | EA  | 1003.44                                    | 1003.44        | 08/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1003.44</u> |            |
| 3 - 1                  | ALLSTEELGS2BKN5H36-<br>WN--.X-\$(V1)-.HST-<br>601GUN Bkcs 5H 36W Wd  |                          | 1.00     | EA  | 2205.79                                    | 2205.79        | 08/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>2205.79</u> |            |
| 4 - 1                  | WILSON BAUHAUS<br>INSTALLATION<br>TEAMQUOTED LABORLabor<br>to receive, deliver<br>and install (3)<br>bookcases during<br>regular<br>businesshours.   |                          | 1.00     | EA  | 165.00                                     | 165.00         | 08/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>165.00</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>4315.95</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000418 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | ALLSTEELGS2BKN5H30-<br>WN--.X-\$(V1)-.HST-<br>601GUN Bkcs 5H 30W Wd   |                          | 1.00     | EA  | 1841.71  | 1841.71        | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>1841.71</u> |            |
| 2 - 1                 | ALLSTEELGS2BKN2H36N-<br>WN--.X-\$(V1)-.HST-<br>601GUN Bkcs 2H no top<br>36W Wd  |                          | 2.00     | EA  | 1003.44  | 2006.88        | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>2006.88</u> |            |
| 3 - 1                 | ALLSTEELGS2BKN5H36-<br>WN--.X-\$(V1)-.HST-<br>601GUN Bkcs 5H 36W Wd   |                          | 1.00     | EA  | 2205.79  | 2205.79        | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>2205.79</u> |            |
| 4 - 1                 | ALLSTEELGS2BKN4H30-<br>WN--.X-\$(V1)-.HST-<br>601GUN Bkcs 4H 30W Wd   |                          | 1.00     | EA  | 1390.16  | 1390.16        | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>1390.16</u> |            |
| 5 - 1                 | ALLSTEELGS2BKN2H30N-<br>WN--.X-\$(V1)-.HST-<br>601GUN Bkcs 2H no top<br>30W Wd  |                          | 1.00     | EA  | 941.42   | 941.42         | 08/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>941.42</u>  |            |
| 6 - 1                 | WILSON BAUHAUS<br>INSTALLATION<br>TEAMQUOTED LABOR -<br>REVDLabor to receive,<br>deliver and install<br>(6) bookcases during<br>regular<br>businesshours. |                          | 1.00     | EA  | 236.00   | 236.00         | 08/08/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000418 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**Ship To:** This is not a valid  
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**Attention:** Patricia Dossey

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

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|----------|
|----------|-----|----------|--------------|----------|

|                       |        |
|-----------------------|--------|
| <b>Schedule Total</b> | 236.00 |
|-----------------------|--------|

|                        |         |
|------------------------|---------|
| <b>Total PO Amount</b> | 8621.96 |
|------------------------|---------|

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000419 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                              | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | EDU00554<br>BASE MOLDS FB<br>24X24X5MM 500/PK |        | 1.00     | PK  | 50.96    | 50.96        | 08/08/2023 |

**Schedule Total** 50.96

**Total PO Amount** 50.96

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000420 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR MICHAEL  
 FORSTER

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | J:ARC( S) strain<br>034608 male 8-8 |                          | 56.00    | EA  | 29.78                                      | 1667.68        | 08/08/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>1667.68</u> |            |
|                        | 2 - 1    | Box Charges                         |                          | 1.00     | EA  | 50.25                                      | 50.25          | 08/08/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>50.25</u>   |            |
|                        | 3 - 1    | Freight                             |                          | 1.00     | EA  | 198.00                                     | 198.00         | 08/08/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>198.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>1915.93</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000421 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Alicia Brewer

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description                 |
|----------|----------------------------------|
| 1 - 1    | 6 \$100 electronic<br>gift cards |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 6.00     | EA  | 100.00                                     | 600.00       | 08/08/2023 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000422 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Alicia Brewer

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Z18P000PV<br>CTO MBA 15 M2 8C 10G<br>16GB 512GB SLVR 35W                  |                       |               | 1.00            | EA         |                                       | 1606.61         | 1606.61             | 08/08/2023      |
| <b>Schedule Total</b>  |                 |   |                       |               |                 |            |                                       |                 | <u>1606.61</u>      |                 |
|                        | 2 - 1           | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2) |                       |               | 1.00            | EA         |                                       | 178.57          | 178.57              | 08/08/2023      |
| <b>Schedule Total</b>  |                 |   |                       |               |                 |            |                                       |                 | <u>178.57</u>       |                 |
| <b>Total PO Amount</b> |                 |   |                       |               |                 |            |                                       |                 | <u>1785.18</u>      |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000423 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

| Tax Exempt?            |                                 | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Engineered Air<br>Balance (EAB) |                | 1.00                           | EA  | 14800.00 | 14800.00        | 08/08/2023 |
| <b>Schedule Total</b>  |                                 |                |                                |     |          | <u>14800.00</u> |            |
| <b>Total PO Amount</b> |                                 |                |                                |     |          | <u>14800.00</u> |            |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Payment Terms, and Buyer.

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

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Attention: Monika Parlov

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

TCM Contract #: 2023-1334

Main table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID, Quantity, UOM, PO Price, Replenishment Option, Extended Amt, Due Date. Contains 7 line items and their schedule totals.

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000424 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1334

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 8 - 1        | Administrative<br>handling fees | 1.00     | EA  | 1300.00  | 1300.00      | 08/08/2023 |

**Schedule Total** 1300.00

**Total PO Amount** 14460.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000425 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|--|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Latitude 5440 Dell<br>Laptop with 16 GB<br>HSC's Image       |                | 5.00                           | EA  | 1550.00  | 7750.00         | 08/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>7750.00</u>  |            |
| 2 - 1                  | Dell 24 Monitor<br>P2422H                                    |                | 10.00                          | EA  | 180.00   | 1800.00         | 08/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1800.00</u>  |            |
| 3 - 1                  | Dell Dock WD19S 130w<br>Power Delivery 180 w<br>Power Supply |                | 5.00                           | EA  | 195.00   | 975.00          | 08/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>975.00</u>   |            |
| 4 - 1                  | Dell Pro Wireless<br>Keyboard & Mouse KM<br>5221W            |                | 5.00                           | EA  | 44.39    | 221.95          | 08/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>221.95</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>10746.95</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000426 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z1377<br>SODIUM CHLORIDE 0.<br>SOLN USP       |               | 2.00            | CS                                    | 95.17           | 190.34              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>190.34</u>       |                 |
| 2 - 1                  | A42<br>ZIP BG 13X15 2MIL ZIP<br>CLR M/CS      |               | 1.00            | CS                                    | 116.81          | 116.81              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>116.81</u>       |                 |
| 3 - 1                  | CLP986814<br>MINIFIGURA CORDLESS<br>TRIMMER L |               | 1.00            | EA                                    | 89.25           | 89.25               | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>89.25</u>        |                 |
| 4 - 1                  | 3660CBL<br>LABCT XSAFE SMS CEIL<br>L 10/PK    |               | 1.00            | CS                                    | 463.33          | 463.33              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>463.33</u>       |                 |
| 5 - 1                  | 14955460<br>3 PART PP SYR 20ML ST<br>LL 50PK  |               | 1.00            | CS                                    | 275.67          | 275.67              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>275.67</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1135.40</u>      |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000427 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** James Calaway

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

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | HSC CCAP EAD Level 2<br>- Testing &<br>Observation Services |                | 1.00                           | EA  | 3844.00  | 3844.00        | 08/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>3844.00</u> |            |
| 2 - 1                  | Pending PO Increases  |                | 1.00                           | EA  | 0.01     | 0.01           | 08/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>0.01</u>    |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>3844.01</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000428 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Transcription for<br>testimony of Allison<br>ConwayDefendant<br>Bonilla-Rubio F21-<br>1926-158 |                          | 1.00     | EA  | 192.00                                     | 192.00       | 08/09/2023 |

**Schedule Total** 192.00

**Total PO Amount** 192.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000429 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kasey Anderson

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

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Educational Computer<br>Systems Inc |                          | 1.00     | EA  | 1175.40                                    | 1175.40        | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>1175.40</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>1175.40</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000430 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Johnny McElroy

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 United States

**TCM Contract #:** 2023-1717

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|----------|-----|----------|--|------------|
| 1 - 1                  | EAD 8 President's<br>Kitchen - General<br>Construction<br>Agreement | 1.00     | EA  | 42938.79 | 42938.79   | 08/09/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>42938.79</u>  |            |
| 2 - 1                  | Bonds   | 1.00     | EA  | 1262.91  | 1262.91  | 08/09/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>1262.91</u>   |            |
| 3 - 1                  | Pending Change Orders   | 1.00     | EA  | 0.01     | 0.01   | 08/09/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |   |          |     |          | <span style="border: 1px solid black; padding: 2px;">44201.71</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000431 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** CLARK/RAJIV

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Pierce Crosslink<br>Magnetic IP/Co-IP Kit                    |                | 1.00                           | EA  | 612.00   | 612.00  | 08/09/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>612.00</u>   |            |
| 2 - 1                  | Pierce MS-Compatible<br>Magnetic IP Kit,<br>Protein A/G      |                | 1.00                           | EA  | 576.00   | 576.00  | 08/09/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>576.00</u>   |            |
| 3 - 1                  | Nalgene 25mm Syringe<br>Filters, SFCA, 0.2m<br>pore, Sterile |                | 1.00                           | EA  | 205.00   | 205.00  | 08/09/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>205.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1393.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000432 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kyle Emmitte

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |   |  |      |    |       |       |            |
|-------|---|--|------|----|-------|-------|------------|
| 1 - 1 | T31801<br>THIOPHENE, 99+%,<br>THIOPHENE, 99+% |  | 1.00 | EA | 35.10 | 35.10 | 08/09/2023 |
|-------|---|--|------|----|-------|-------|------------|

**Schedule Total**      35.10

**Total PO Amount**      35.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000433 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Ezek Matthew/Dr.  
Liu

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**TCM Contract #:** 2023-1309

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | mGlu2 Human Glutamate<br>(Metabotropic) GPCR<br>Cell Based Antagonist<br>cAMP Assay, DiscoverX | 20.00    | EA  | 65.73    | 1314.60      | 08/09/2023 |

**Schedule Total** 1314.60

**Total PO Amount** 1314.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000434 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Wendy Landon

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  |
| 1 - 1                | AAMC Membership<br>Renewal for 7-1-23<br>through 6-30-24 |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 38250.00        | 38250.00            | 08/10/2023      |

**Replenishment Option:** Standard

**Schedule Total** 38250.00

**Total PO Amount** 38250.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000435 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Telazol Inj 100MG/ML<br>C3N ZOE 5ML |                          | 12.00    | EA  | 79.75                                      | 957.00        | 08/10/2023 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>957.00</u> |            |
|             | 2 - 1    | Shipping estimate                   |                          | 1.00     | EA  | 4.00                                       | 4.00          | 08/10/2023 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>4.00</u>   |            |
|             |          |                                     |                          |          |     | <b>Total PO Amount</b>                     | <u>961.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000436 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

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**Attention:** Elizabeth  
Fernandez-Duarte

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Walker Brain Bank<br>Invoice 1 |                          | 1.00     | EA  | 6000.00                                    | 6000.00        | 08/10/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>6000.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>6000.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000437 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Fernandez-Duarte

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Replenishment Option: Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Richardson BB    | 1.00     | EA  | 6000.00  | 6000.00   | 08/10/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>6000.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">6000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000438 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | CD Rat Female 0226-<br>0250 Grams | 6.00     | EA  | 70.56    | 423.36       | 08/10/2023 |

**Schedule Total** 423.36

**Total PO Amount** 423.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000439 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Yang/Liu

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | 62827<br>VISTA GLV MD 200/PK |        | 3.00     | PK  | 19.46    | 58.38        | 08/10/2023 |

**Schedule Total** 58.38

**Total PO Amount** 58.38

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000440 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR SHAOHUA  
 YANG

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt  | Due Date   |
|-------------|----------|---------------------------------|--------------------------|----------|-----|------------------------|---------------|------------|
|             | 1 - 1    | SAS SD Rat Male 0226-0250 Grams |                          | 6.00     | EA  | 64.06                  | 384.36        | 08/10/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>384.36</u> |            |
|             | 2 - 1    | Standard Crates                 |                          | 1.00     | EA  | 26.60                  | 26.60         | 08/10/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>26.60</u>  |            |
|             | 3 - 1    | Freight Fee per Crate           |                          | 1.00     | EA  | 58.05                  | 58.05         | 08/10/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>58.05</u>  |            |
|             |          |                                 |                          |          |     | <b>Total PO Amount</b> | <u>469.01</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000441 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Replenishment Option: Standard<br/>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|-----------------|--|-----------------|
|                    | 1 - 1                | ART Barrier Tip,<br>Sterile, 10L Extended<br>Length, Hinge Rack,<br>Universal Fit     |                                  | 3.00            | PK         | 440.00          | 1320.00  | 08/10/2023      |
|                    |                      |   |                                  |                 |            |                 | <b>Schedule Total</b>                                  | <u>1320.00</u>  |
|                    | 2 - 1                | ART Barrier Tip,<br>Sterile, 20L Standard<br>Length, Hinge Rack,<br>Universal Fit     |                                  | 1.00            | PK         | 407.50          | 407.50   | 08/10/2023      |
|                    |                      |   |                                  |                 |            |                 | <b>Schedule Total</b>                                  | <u>407.50</u>   |
|                    | 3 - 1                | ART Barrier Tip,<br>Sterile, 200L<br>Extended Length,<br>Hinge Rack, Universal<br>Fit |                                  | 2.00            | PK         | 407.50          | 815.00   | 08/10/2023      |
|                    |                      |   |                                  |                 |            |                 | <b>Schedule Total</b>                                  | <u>815.00</u>   |
|                    |                      |   |                                  |                 |            |                 | <b>Total PO Amount</b>                                 | <u>2542.50</u>  |

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000442 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Acepromazine<br>Injectable solution,<br>10mg/mL          |                          | 1.00     | EA  | 27.34                                      | 27.34   | 08/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>27.34</u>  |            |
|                        | 2 - 1    | KETAMINE<br>HYDROCHLORIDE<br>INJECTION, 100MG/ML,<br>C3N |                          | 5.00     | EA  | 7.18                                       | 35.90   | 08/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>35.90</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">63.24</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000443 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Raetz

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**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | BLEND- 95% OXYGEN<br>BALANCE USP CARBON<br>DIOXIDE, USP DRUG<br>MIX, SIZE 200, 1900<br>PSIG, CGA 280 |               | 2.00            | CYL                                   | 28.36           | 56.72   | 08/10/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>56.72</u>  |                 |
| 2 - 1                  | Cylinder Fee   |               | 2.00            | EA                                    | 16.36           | 32.72   | 08/10/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>32.72</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">89.44</span> |                 |

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-HS00000444 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SPECTRUM CE SYSTEM 8-<br>CAPILLARY PROMEGA |                          | 1.00     | EA  | 210000.00                                  | 210000.00   | 08/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>210000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">210000.00</span> |            |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000445 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | MULTIPLEX<br>AMPLIFICATION OF 27<br>LOCIPROMEGA |                          | 5.00     | EA  | 7600.00                                    | 38000.00   | 08/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>38000.00</u>  |            |
|                        | 2 - 1    | POWERPLEX Y23 SYSTEM<br>200RXN PROMEGA          |                          | 2.00     | EA  | 9800.00                                    | 19600.00   | 08/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>19600.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">57600.00</span> |            |

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## UNT Health Science Center

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000446 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr Derek  
Schreihofer

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID |
|--------------|--|--------------------------|
| 1 - 1        | 9136B<br>IRON PRUSSIAN BLUE<br>STAIN KIT |                          |

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 206.70                                     | 206.70       | 08/10/2023 |

**Schedule Total** 206.70

**Total PO Amount** 206.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000447 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dawn Critchfield

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Service Form Request<br>Lauren Yoga |                          | 1.00     | EA  | 600.00                                     | 600.00        | 08/10/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>600.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>600.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000448 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Schreihofer

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
|                    | 1 - 1           | BULK-PS-PE-457<br>TK88294330T Sheet<br>Stock HDPE Grade<br>Standard Plastic<br>Length 4 ft Plastic<br>Width 36 in Plastic<br>Thickness 0.0625 in<br>White Plastic Clarity<br>Opaque Tensile<br>Strength 3500 psi<br>Impact Strength 3.0<br>ft-lb/in Friction<br>Coefficient 0.2 Water<br>Absorption 0.01<br>Percent Tem |                       |               | 1.00            | EA         |                                       | 32.93           | 32.93   | 08/10/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>32.93</u>  |                 |
|                    | 2 - 1           | TK88294331T SHIPPING<br>FEES 55RX42   |                       |               | 1.00            | EA         |                                       | 0.00            | 0.00  | 08/10/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>0.00</u>   |                 |
|                    |                 |   |                       |               |                 |            | <b>Total PO Amount</b>                |                 | <span style="border: 1px solid black; padding: 2px;">32.93</span> |                 |

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# Purchase Order

## UNT Health Science Center

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000449 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Male Zucker Lean rats<br>35-48 days old           |                          | 8.00     | EA  | 145.59                                     | 1164.72   | 08/10/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1164.72</u>  |            |
| 2 - 1                       | Freight charges for<br>186ZUC-LEAN                |                          | 1.00     | EA  | 58.05                                      | 58.05   | 08/10/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>58.05</u>  |            |
| 3 - 1                       | Crates for 186ZUC-<br>LEAN                        |                          | 1.00     | EA  | 26.60                                      | 26.60   | 08/10/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>26.60</u>  |            |
| 4 - 1                       | Male Zucker Obese<br>FA/FA rats 35-48 days<br>old |                          | 8.00     | EA  | 536.85                                     | 4294.80   | 08/10/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>4294.80</u>  |            |
| 5 - 1                       | Freight charges for<br>185ZUC-FA/FA               |                          | 1.00     | EA  | 116.10                                     | 116.10  | 08/10/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>116.10</u>   |            |
| 6 - 1                       | Crates for 185ZUC-<br>FA/FA                       |                          | 1.00     | EA  | 53.20                                      | 53.20   | 08/10/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>53.20</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5713.47</span> |            |

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## UNT Health Science Center

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000450 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States

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| Tax Exempt?            | Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | unleaded gas for fleet |                       | 1.00     | EA  | 5315.81                                    | 5315.81        | 08/10/2023 |
| <b>Schedule Total</b>  |          |                        |                       |          |     |  | <u>5315.81</u> |            |
| <b>Total PO Amount</b> |          |                        |                       |          |     |  | <u>5315.81</u> |            |

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-HS00000451 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
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| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | Global Total Office<br>KSTRKLS-B---STD<br>Keyboard Mechanisms-<br>Black, Trackless<br>Keyboard Support<br>Mech, Knobles Height<br>Adjustable and<br>Independent Tilt<br>Adjustment,<br>PRODUCTIVITY<br>SOLUTIONS |                          | 1.00     | EA  | 217.58                                     | 217.58        | 08/10/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>217.58</u> |            |
|                       | 2 - 1    | Global Total Office<br>KT01---STD Keyboard<br>Tray with Mouse<br>Supports-Tray<br>w/sliding mouse<br>support. Mouse<br>surface extends 9"<br>beyond tray,<br>PRODUCTIVITY<br>SOLUTIONS                           |                          | 1.00     | EA  | 119.11                                     | 119.11        | 08/10/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>119.11</u> |            |
|                       | 3 - 1    | PH3T6601---46--STD<br>Height Adjustable<br>Table Frame, Up/down<br>handset with Digital<br>Readout,  |                          | 1.00     | EA  | 539.65                                     | 539.65        | 08/10/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>539.65</u> |            |
|                       | 4 - 1    | Global Total Office<br>ZTB7021---03--MERE-<br>MG26--STD 70"w x 21"<br>h, Tackboards for<br>Hutches, For Use on<br>Z72S42H, Z72S42HN,<br>Z72S55H and Z72S55HN,<br>Includes Mounting and<br>Screws, ZIRA           |                          | 1.00     | EA  | 361.20                                     | 361.20        | 08/10/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000451 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Patricia Dossey

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

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity              | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|-----------------------|-----|--|---------------|------------|
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>361.20</u> |            |
|             | 5 - 1    | Global Total Office<br>Z36S55TN--ZTOP-CMB-<br>A3--ZBASE-CMB--STD<br>16"d x 36"w x 54.4"h,<br>Table Top Bookcases,<br>For Top of 29.5"h<br>Units (Includes 3<br>Adjustable Shelves),<br>ZIRA -ZTOP:Zira Top<br>Finishes             |                          | 2.00                  | EA  | 362.92                                     | 725.84        | 08/10/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>725.84</u> |            |
|             | 6 - 1    | Global Total Office<br>Z36L2SHN---ZTOP-<br>CMB--ZBASE-CMB-A3--<br>STD 24"d x 36"w x<br>29.5"h, Storage<br>Modules, Open w/ 1<br>Adjustable Shelf,<br>ZIRA -(STD)<br>Thermally Fused<br>Laminate, High<br>Performance (1"<br>Thick) |                          | 1.00                  | EA  | 409.36                                     | 409.36        | 08/10/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>409.36</u> |            |
|             | 7 - 1    | Global Total Office<br>PHA T2346T-----PDL-<br>CMB---POS2-AG2-----<br>STD 23"d x 46"w x 1"<br>h, Rectangular Top<br>(Height Adjustable<br>Base Sold Separate),<br>HEIGHT ADJUSTABLE<br>WORKSURFACES,<br>PRODUCTIVITY<br>SOLUTIONS   |                          | 1.00                  | EA  | 209.41                                     | 209.41        | 08/10/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>209.41</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000451 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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4200  
Denton TX 76205  
United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 8 - 1    | Global Total Office<br>Z36L2XL-----ZTOP-<br>CMB--ZBASE-CMB-A3--<br>HAN-HS-K-401--STD 24"<br>d x 36"w x 29.5"h,<br>Storage Modules w 2<br>Box Drawers on Left,<br>1 File Drawer on<br>Right, 1 Lateral File<br>Drawer on Bottom,<br>ZIRA  |                          | 1.00     | EA  | 819.15                                     | 819.15         | 08/10/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>819.15</u>  |            |
|                       | 9 - 1    | Global Total Office<br>Z72S55H---ZTOP-CMB-<br>A3--ZBASE-CMB----HAN-<br>HS-K-401--STD 15"d x<br>72"w x 54.4"h, Closed<br>Hutches w/Doors and 1<br>Fixed Shelf   |                          | 1.00     | EA  | 1046.19                                    | 1046.19        | 08/10/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1046.19</u> |            |
|                       | 10 - 1   | Global Total Office<br>Z24 72CS4R-----ZTOP-<br>CMB-A3--ZCHASS-CMB---<br>HS-SI-K-401-----<br>~STD 24"d x 72"w x<br>29.5"h, Full to Floor<br>Single Pedestal<br>Credenza with B/B/F<br>on the Right, ZIRA --<br>(STD) Thermally Fused<br>Laminate, High<br>Performance (1"<br>Thick) |                          | 1.00     | EA  | 672.09                                     | 672.09         | 08/10/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>672.09</u>  |            |
|                       | 11 - 1   | Global Total Office<br>Z3672FB3L-----ZTOP-<br>CMB--ZCHASS-CMB-<br>A3-----HS-SI-K-<br>401-----~STD 36"<br>d x 72"w x 29.5"h,  |                          | 1.00     | EA  | 797.65                                     | 797.65         | 08/10/2023 |

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## UNT Health Science Center

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000451 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 2624 Welsenberger St  
 Fort Worth TX 76107  
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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|----------|---|--------------------------|----------|-----|------------------------|----------------|------------|
|          | Single Pedestal, Bow<br>Top Desk,<br>Box/Box/File Left,<br>Faux Pedestal Right,<br>ZIRA       |                          |          |     |                        |                |            |
|          |   |                          |          |     | <b>Schedule Total</b>  | <u>797.65</u>  |            |
| 12 - 1   | Global Total Office<br>PLED 100---STD 43.5"<br>w, LED Tasklight,<br>PRODUCTIVITY<br>SOLUTIONS |                          | 1.00     | EA  | 283.80                 | 283.80         | 08/10/2023 |
|          |   |                          |          |     | <b>Schedule Total</b>  | <u>283.80</u>  |            |
| 13 - 1   | Hardware World<br>PB801120 6 Outlet<br>Power Strip w/1 0'<br>Cord - Black                     |                          | 1.00     | EA  | 60.16                  | 60.16          | 08/10/2023 |
|          |   |                          |          |     | <b>Schedule Total</b>  | <u>60.16</u>   |            |
| 14 - 1   | Cable Managment   |                          | 1.00     | EA  | 51.98                  | 51.98          | 08/10/2023 |
|          |   |                          |          |     | <b>Schedule Total</b>  | <u>51.98</u>   |            |
| 15 - 1   | Freight   |                          | 1.00     | EA  | 21.10                  | 21.10          | 08/10/2023 |
|          |   |                          |          |     | <b>Schedule Total</b>  | <u>21.10</u>   |            |
| 16 - 1   | GLS Dealer Services<br>Labor  |                          | 1.00     | EA  | 1750.00                | 1750.00        | 08/10/2023 |
|          |   |                          |          |     | <b>Schedule Total</b>  | <u>1750.00</u> |            |
|          |   |                          |          |     | <b>Total PO Amount</b> | <u>8084.27</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000452 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034519  
National Organization of  
State Offices o  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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**Attention:** Kristen Cathey

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

**TCM Contract #:** 2023-1255

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|---------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | NOSORH RTTC Add SOW | 1.00     | EA  | 18000.00 | 18000.00                              | 08/11/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>18000.00</u>                       |            |
| <b>Total PO Amount</b> |                     |          |     |          | <input type="text" value="18000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000453 | <b>Date</b><br>08-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Melissa Henson

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Cylinder Fee  |                                  | 2.00            | EA         | 35.60  | 71.20  | 08/11/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>71.20</u>   |                 |
|                        | 2 - 1                | INDUSTRIAL GRADE<br>LIQUID CARBON DIOXIDE<br>Size: 230LT350 |                                  | 2.00            | CYL        | 168.29   | 336.58   | 08/11/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>336.58</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">407.78</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000455 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Deuncka Jones

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1306

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | L. Kalasapudi TOH<br>Steering Committee<br>YR1 | 1.00     | EA  | 200.00   | 200.00       | 08/14/2023 |

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000456 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kasey Anderson

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | ECSI Loan Servicer<br>July 2023 Invoice |                          | 1.00     | EA  | 1408.86                                    | 1408.86   | 08/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1408.86</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1408.86</span> |            |

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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000457 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Peds Medical Supplies | 1.00     | EA  | 12578.31 | 12578.31   | 08/14/2023 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>12578.31</u>  |            |
| <b>Total PO Amount</b> |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">12578.31</span> |            |

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**Purchase Order**

**UNT Health Science Center**

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000458 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Steven Sutton

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FORVIS           | 1.00     | EA  | 21500.00 | 21500.00     | 08/14/2023 |

**Schedule Total** 21500.00

**Total PO Amount** 21500.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-HS00000459 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034095  
Copeland,Connor  
1606 Valleyridge Dr  
Austin TX 78704  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Copeland UnConference<br>2023 |                          | 1.00     | EA  | 1495.00                                    | 1495.00   | 08/14/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>1495.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1495.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000460 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Deuncka Jones

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

**TCM Contract #:** 2023-1303

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | A. Chetty TOH<br>Steering Committee | 1.00     | EA  | 200.00   | 200.00       | 08/14/2023 |

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000461 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004342  
Hilborn,Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | PSA              |                | 1.00                           | EA  | 6350.00  | 6350.00        | 08/14/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>6350.00</u> |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <u>6350.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000462 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

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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**

1 - 1      Service Form Request                      1.00    EA                      500000.00    500000.00    08/14/2023

**Schedule Total**                      500000.00

**Total PO Amount**                      500000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000463 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|------------------------|----------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 500000.00 | 500000.00        | 08/14/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |           | <u>500000.00</u> |            |
| <b>Total PO Amount</b> |                      |        |          |     |           | <u>500000.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000464 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** Katherine Oakes

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

TCM Contract #: 2023-0992

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Cylinder Fee      1.00    EA      16.36      16.36      08/14/2023

**Schedule Total**      16.36

2 - 1      CARBON DIOXIDE,  
MEDICAL GRADE Size:  
50      1.00    CYL      22.39      22.39      08/14/2023

**Schedule Total**      22.39

**Total PO Amount**      38.75

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000465 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR. COLON-  
 PEREZ

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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | HT110116<br>EOSIN Y SOLUTION,<br>ALCOHOLIC, EOSIN Y<br>SOLUTION, ALCOHOLIC                   |                | 1.00                           | EA  | 66.90    | 66.90        | 08/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 66.90        |            |
| 2 - 1                  | MHS16<br>HEMATOXYLIN SOLUTION<br>MAYER'S, PH 2.4,<br>HEMATOXYLIN SOLUTION<br>MAYER'S, PH 2.4 |                | 1.00                           | EA  | 97.30    | 97.30        | 08/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 97.30        |            |
| 3 - 1                  | 49781<br>GLYCEROL 87%,<br>GLYCEROL 87%   |                | 1.00                           | EA  | 73.40    | 73.40        | 08/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 73.40        |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 237.60       |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000466 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR. COLON-  
PEREZ

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |       |       |            |
|-------|---|--|------|----|-------|-------|------------|
| 1 - 1 | 6769001<br>BLUING REAGENT 2 X 1L<br>2CS |  | 1.00 | CS | 90.68 | 90.68 | 08/14/2023 |
|-------|---|--|------|----|-------|-------|------------|

**Schedule Total**      90.68

**Total PO Amount**      90.68

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000467 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 305122<br>NEEDLE 25G 58 IN DISP<br>100PK RX |               | 1.00            | CS                                    | 121.35          | 121.35   | 08/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>121.35</u>  |                 |
| 2 - 1                  | 5690020<br>FLTR UTA-PES500ML90D.<br>2 12CS  |               | 4.00            | CS                                    | 84.95           | 339.80   | 08/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>339.80</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">461.15</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000468 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Shelia Scott

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

**Tax Exempt?**

| Line-<br>Sch | Item/Description           |
|--------------|----------------------------|
| 1 - 1        | NNLM3 Y3 City of<br>Lawton |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 25000.00 | 25000.00     | 08/14/2023 |

Replenishment Option: Standard

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
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| <b>Purchase Order</b><br>HS763-HS00000469 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Karen McMillin

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- Designplex |                          | 1.00     | EA  | 24805.78                                   | 24805.78   | 08/15/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>24805.78</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">24805.78</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000470 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR SHAOHUA  
YANG

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | C57BL/6J Female 7-8<br>wks |                          | 4.00     | EA  | 35.70                                      | 142.80        | 08/15/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>142.80</u> |            |
|                        | 2 - 1    | C57BL/6J Male 7-8wks       |                          | 2.00     | EA  | 35.57                                      | 71.14         | 08/15/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>71.14</u>  |            |
|                        | 3 - 1    | Box Charges                |                          | 1.00     | EA  | 33.50                                      | 33.50         | 08/15/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>33.50</u>  |            |
|                        | 4 - 1    | Freight                    |                          | 1.00     | EA  | 132.00                                     | 132.00        | 08/15/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>132.00</u> |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <u>379.44</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000471 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Melissa Henson

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

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | 24/7 - Invoice 7170 |                          | 1.00     | EA  | 11577.60                                   | 11577.60        | 08/15/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>11577.60</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>11577.60</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000472 | <b>Date</b><br>08-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | CD Rat Male 0226-0250<br>Grams |        | 6.00     | EA  | 67.87    | 407.22       | 08/15/2023 |

**Schedule Total** 407.22

**Total PO Amount** 407.22

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000473 | <b>Date</b><br>08-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

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

**Replenishment Option:** Standard

| Line-Sch               | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|----------|-----|----------|--|------------|
| 1 - 1                  | Cylinder Fee  | 1.00     | EA  | 35.60    | 35.60  | 08/16/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>35.60</u>   |            |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 | 1.00     | CYL | 108.07   | 108.07   | 08/16/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>108.07</u>  |            |
| <b>Total PO Amount</b> |   |          |     |          | <span style="border: 1px solid black;">143.67</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000474 | <b>Date</b><br>08-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Johnny McElroy

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1771

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|----------|-----|----------|--|------------|
| 1 - 1                  | RES Vivarium<br>Renovation - IDIQ<br>Service Order -<br>Design Services | 1.00     | EA  | 15506.00 | 15506.00   | 08/16/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>15506.00</u>  |            |
| 2 - 1                  | Reimbursable Expenses   | 1.00     | EA  | 1500.00  | 1500.00  | 08/16/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>1500.00</u>   |            |
| 3 - 1                  | Pending Amendments  | 1.00     | EA  | 0.01     | 0.01   | 08/16/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |   |          |     |          | <span style="border: 1px solid black; padding: 2px;">17006.01</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000475 | <b>Date</b><br>08-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>          | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|--------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>        | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | CD Rat Male 0151-0175<br>Grams |                                       | 8.00            | EA         | 50.17           | 401.36              | 08/17/2023      |
| <b>Schedule Total</b>  |                                |                                       |                 |            |                 | <u>401.36</u>       |                 |
| 2 - 1                  | Freight Fee per Crate          |                                       | 1.00            | EA         | 58.05           | 58.05               | 08/17/2023      |
| <b>Schedule Total</b>  |                                |                                       |                 |            |                 | <u>58.05</u>        |                 |
| 3 - 1                  | Standard Crates                |                                       | 1.00            | EA         | 26.60           | 26.60               | 08/17/2023      |
| <b>Schedule Total</b>  |                                |                                       |                 |            |                 | <u>26.60</u>        |                 |
| <b>Total PO Amount</b> |                                |                                       |                 |            |                 | <u>486.01</u>       |                 |

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| <b>Purchase Order</b><br>HS763-HS00000476 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | VLK - adding to<br>original PO 168446 |                          | 1.00     | EA  | 1485.00                                    | 1485.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>1485.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1485.00</span> |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
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 United States

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|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000478 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | DNA Size Standard 550<br>(BTO) QIAGEN |                          | 5.00     | EA  | 206.00                                     | 1030.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>1030.00</u>  |            |
|                        | 2 - 1    | QIAGEN Proteinase K<br>(2ml)QIAGEN    |                          | 10.00    | EA  | 124.00                                     | 1240.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>1240.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2270.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000479 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1223

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | STR-DIR Performance<br>CheckBrand Thermo<br>Fisher<br>ScientificPerformance<br>check of DC 3500XL<br>series software V4,<br>and genemapper IDX,<br>V1.6 with Verifiler<br>Plus (direct<br>amplification), using<br>CPA200 and the buccal<br>cell in nucleic card<br>samplesIncludes-<br>Necessa | 1.00     | EA  | 42724.00 | 42724.00     | 08/17/2023 |

**Schedule Total** 42724.00

**Total PO Amount** 42724.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000480 | <b>Date</b><br>08-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1786

| Tax Exempt?           |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|-----------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch          | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                 | Total equipment costs<br>Includes cable,<br>connectors, hardware,<br>switches, relays,<br>terminal blocks,<br>panels, etc., to<br>ensure complete<br>andoperational system  |                | 1.00                           | EA  | 38577.97 | 38577.97        | 08/17/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>38577.97</u> |            |
| 2 - 1                 | Professional<br>Integration services<br>- Includes<br>engineering, project<br>management, CAD, on-<br>site installation and<br>wiring, coordination<br>and supervision,<br>testing,checkout,<br>owner training, etc.<br>performed on the<br>Owner's premises.<br>Also includes all<br>fabrication |                | 1.00                           | EA  | 34440.00 | 34440.00        | 08/17/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>34440.00</u> |            |
| 3 - 1                 | Direct Costs -<br>Includes non<br>equipment or labor<br>costs, such as travel<br>expenses, per diem,<br>lift and vehicle<br>rentals   |                | 1.00                           | EA  | 352.94   | 352.94          | 08/17/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>352.94</u>   |            |
| 4 - 1                 | General &<br>Administrative --<br>Includes all G & A<br>expenses: vehicle<br>mileage, shipping and  |                | 1.00                           | EA  | 1705.40  | 1705.40         | 08/17/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000480 | <b>Date</b><br>08-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1786

**Tax Exempt?**

**Line- Item/Description**  
**Sch**  
insurance, as  
applicable

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      1705.40

5 - 1      Room Support & Maintenance      1.00      EA      3630.34      3630.34      08/17/2023

**Schedule Total**      3630.34

**Total PO Amount**      78706.65

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000481 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR. MICHAEL  
FORSTER

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Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | (S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl)pyridinium Iodide:<br>Nicotine<br>Monomethiodide |                          | 1.00     | EA  | 1420.00                                    | 1420.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1420.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black;">1420.00</span> |            |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000482 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**TCM Contract #:** 2023-1342

| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 1 - 1                  | PCR<br>WORKSTATIONS AIRCLEAN<br>BRANDMODEL<br>AC648LFUVVC                    |                       | 2.00     | EA  | 9450.00                                    | 18900.00        | 08/17/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>18900.00</u> |            |
| 2 - 1                  | 6-POSITION<br>MICROPIETTE<br>STANDTHERMO<br>SCIENTIFIC BRANDMODEL<br>9420400 |                       | 8.00     | EA  | 170.00                                     | 1360.00         | 08/17/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>1360.00</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | <u>20260.00</u> |            |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000483 | <b>Date</b><br>08-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 60C1496127<br>TUBE CULT DSP<br>13X100MM 1000/CS |               | 10.00           | CS                                    | 37.83           | 378.30              | 08/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>378.30</u>       |                 |
| 2 - 1                  | 60K1496132<br>TUBE CULT DSP<br>18X150MM 500/CS  |               | 10.00           | CS                                    | 47.29           | 472.90              | 08/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>472.90</u>       |                 |
| 3 - 1                  | 60F1496130<br>1496130LT DSP<br>16X125MM 1000/CS |               | 10.00           | CS                                    | 63.49           | 634.90              | 08/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>634.90</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1486.10</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000484 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 3470<br>CELL INS 24WL 6MM CLR<br>.4 48/CS | 4.00     | CS  | 200.36   | 801.44       | 08/18/2023 |

**Schedule Total** 801.44

**Total PO Amount** 801.44

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000485 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 FORSTER

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| Tax Exempt? | Line-Sch | Item/Description       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | C57BL/6J Male, 8 weeks |                          | 88.00    | EA  | 35.57                                      | 3130.16        | 08/18/2023 |
|             |          |                        |                          |          |     | <b>Schedule Total</b>                      | <u>3130.16</u> |            |
|             | 2 - 1    | Est Box Charge(s)      |                          | 1.00     | EA  | 100.50                                     | 100.50         | 08/18/2023 |
|             |          |                        |                          |          |     | <b>Schedule Total</b>                      | <u>100.50</u>  |            |
|             | 3 - 1    | Est. Freight           |                          | 1.00     | EA  | 396.00                                     | 396.00         | 08/18/2023 |
|             |          |                        |                          |          |     | <b>Schedule Total</b>                      | <u>396.00</u>  |            |
|             |          |                        |                          |          |     | <b>Total PO Amount</b>                     | <u>3626.66</u> |            |

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# Purchase Order

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000486 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/06/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>5000.00</u> |            |

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# Purchase Order

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| <b>Purchase Order</b><br>HS763-HS00000487 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**TCM Contract #:** 2023-1345

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|--|----------|-----|----------|-----------------|------------|
| 1 - 1                  | Installation of 19<br>Panduit category 6a<br>single network<br>pointsLabeling and<br>Certification | 19.00    | EA  | 489.47   | 9300.00         | 08/18/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>9300.00</u>  |            |
| 2 - 1                  | IVA (taxes)  | 1.00     | EA  | 1209.00  | 1209.00         | 08/18/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>1209.00</u>  |            |
| <b>Total PO Amount</b> |  |          |     |          | <u>10509.00</u> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000488 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**TCM Contract #:** 2023-1285

| Line-<br>Sch          | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|-----------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | IDseek® Mitochondrial<br>DNA Full Genome<br>Sequencing by MPS<br>Kit, incl. PCR Master<br>Mix, 96 rx |                       | 1.00     | EA  | 2462.40                                    | 2462.40        | 08/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>2462.40</u> |            |
| 2 - 1                 | 2 x 96 Dried Unique<br>Dual Indexes. Pre<br>spotted in 96 well<br>plates. UDI# 0001<br>0096, 96 rxn  |                       | 1.00     | EA  | 1075.50                                    | 1075.50        | 08/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>1075.50</u> |            |
| 3 - 1                 | IDseek®<br>OmnisNPIdentity<br>Informative SNP<br>Typing Kit, incl. PCR<br>Master Mix                 |                       | 1.00     | EA  | 2133.00                                    | 2133.00        | 08/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>2133.00</u> |            |
| 4 - 1                 | 96 Dried Unique Dual<br>Indexes. Pre-spotted<br>in 96 well plate.<br>UDI# 0001 - 0096                |                       | 1.00     | EA  | 535.50                                     | 535.50         | 08/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>535.50</u>  |            |
| 5 - 1                 | Packing & Handling,<br>Ambient or on Blue<br>Ice   |                       | 1.00     | EA  | 27.00                                      | 27.00          | 08/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>27.00</u>   |            |
| 6 - 1                 | Shipping   |                       | 1.00     | EA  | 102.00                                     | 102.00         | 08/18/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000488 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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6545 CG Nijmegen  
Netherlands

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**TCM Contract #:** 2023-1285

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 102.00

|       |   |      |    |       |       |            |
|-------|---|------|----|-------|-------|------------|
| 7 - 1 | UN1845 Dry Ice (max<br>10 KG) Surcharge | 1.00 | EA | 40.00 | 40.00 | 08/18/2023 |
|-------|---|------|----|-------|-------|------------|

**Schedule Total** 40.00

**Total PO Amount** 6375.40

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000489 | <b>Date</b><br>08-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>              |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>            | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 3516/10<br>TUNICAMYCIN 10 MG       |               | 1.00            | EA                                    | 212.21          | 212.21              | 08/21/2023      |
| <b>Schedule Total</b>  |                                    |               |                 |                                       |                 | <u>212.21</u>       |                 |
| 2 - 1                  | C10448<br>CELLROX VARIETY PACK     |               | 1.00            | PK                                    | 499.28          | 499.28              | 08/21/2023      |
| <b>Schedule Total</b>  |                                    |               |                 |                                       |                 | <u>499.28</u>       |                 |
| 3 - 1                  | L3224<br>LIVE DEAD<br>VIABILITY/CY |               | 1.00            | EA                                    | 654.38          | 654.38              | 08/21/2023      |
| <b>Schedule Total</b>  |                                    |               |                 |                                       |                 | <u>654.38</u>       |                 |
| <b>Total PO Amount</b> |                                    |               |                 |                                       |                 | <u>1365.87</u>      |                 |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000490 | <b>Date</b><br>08-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016971  
Ehrler,Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Online simultaneous<br>interpretation | 20.00    | EA  | 240.00   | 4800.00      | 08/21/2023 |

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000491 | <b>Date</b><br>08-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | 4441352<br>PREPFILER EXPRESS F<br>DNA EXT KI |               | 10.00           | EA                                    | 690.50          | 6905.00   | 08/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>6905.00</u>  |                 |
| 2 - 1                  | 2149<br>ART 0.5-20UL TIPS<br>960/PK          |               | 4.00            | PK                                    | 111.46          | 445.84  | 08/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>445.84</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">7350.84</span> |                 |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000492 | <b>Date</b><br>08-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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YANG

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TCM Contract #: 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

| Line-<br>Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | P36980<br>PROLONG GLASS 5X2ML 5<br>X 2 ML | 1.00     | EA  | 288.00   | 288.00       | 08/21/2023 |

**Schedule Total** 288.00

**Total PO Amount** 288.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000493 | <b>Date</b><br>08-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--|--------|----------|-----|----------|--------------|------------|
| 1 - 1                  | BP3994<br>10XPHOS BUFF SALINE<br>PBS 4L      |        | 1.00     | EA  | 42.43    | 42.43        | 08/21/2023 |
| <b>Schedule Total</b>  |  |        |          |     |          | <u>42.43</u> |            |
| 2 - 1                  | 183073020<br>LEAD RING FISHERBRAND<br>2.0 LB |        | 1.00     | EA  | 30.39    | 30.39        | 08/21/2023 |
| <b>Schedule Total</b>  |  |        |          |     |          | <u>30.39</u> |            |
| <b>Total PO Amount</b> |  |        |          |     |          | <u>72.82</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000494 | <b>Date</b><br>08-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR. DEREK  
SCHREIHOFFER

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

TCM Contract #: 2023-1026

| Line-Sch               | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | CK0405<br>CELL COUNTING KIT-8<br>500 TST         |                          | 2.00     | EA  | 124.00                                     | 248.00        | 08/21/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>248.00</u> |            |
| 2 - 1                  | A003E<br>POLY-D-LYSINE 1.0<br>MG/ML 20ML         |                          | 2.00     | EA  | 106.63                                     | 213.26        | 08/21/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>213.26</u> |            |
| 3 - 1                  | MFLX7595551<br>MSTRFLX.ADH.COATED<br>SLIDES144PK |                          | 2.00     | EA  | 137.00                                     | 274.00        | 08/21/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>274.00</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>735.26</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000496 | <b>Date</b><br>08-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Rebecca Clark

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 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|----------------------------------|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | UT Houston Subaward<br>First 25K |                | 1.00                           | EA  | 9506.27   | 9506.27   | 08/21/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |           | <u>9506.27</u>  |            |
| 2 - 1                  | UT Houston Subaward<br>After 25K |                | 1.00                           | EA  | 151491.00 | 151491.00   | 08/21/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |           | <u>151491.00</u>  |            |
| <b>Total PO Amount</b> |                                  |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">160997.27</span> |            |

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# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000497 | <b>Date</b><br>08-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Rodelita Cotanay

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 2115.00                                    | 2115.00        | 08/21/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>2115.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>2115.00</u> |            |

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# Purchase Order

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UNT System Business Service Center  
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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000498 | <b>Date</b><br>08-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Luz Henriquez

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United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 135288.02                                  | 135288.02        | 08/22/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>135288.02</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>135288.02</u> |            |

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# Purchase Order

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| <b>Purchase Order</b><br>HS763-HS00000499 | <b>Date</b><br>08-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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**Attention:** Dr. Xiaowei Dong

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United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | FS7451120<br>SCINTILLATN VIAL 20ML<br>500/CS   |               | 1.00            | CS                                    | 163.17          | 163.17              | 08/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>163.17</u>       |                 |
| 2 - 1                  | FS745027<br>VL SCINT 7ML SLVNT<br>SVR 1000/CS  |               | 1.00            | CS                                    | 295.97          | 295.97              | 08/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>295.97</u>       |                 |
| 3 - 1                  | 191301597C<br>FB NITRILE GLV PF LF<br>M 100/PK |               | 2.00            | CS                                    | 76.20           | 152.40              | 08/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>152.40</u>       |                 |
| 4 - 1                  | 1367811ES23<br>PIPET STER 10ML200/CS<br>PROMO  |               | 2.00            | CS                                    | 25.50           | 51.00               | 08/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>51.00</u>        |                 |
| 5 - 1                  | 509GRDPFB<br>MCT N/S 1.5ML NAT<br>500/PKMCT    |               | 5.00            | PK                                    | 9.71            | 48.55               | 08/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>48.55</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>711.09</u>       |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000500 | <b>Date</b><br>08-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |        |        |            |
|-------|---|--|------|----|--------|--------|------------|
| 1 - 1 | 6242158448<br>UV LIGHT REPL<br>BULB/MC020UV |  | 2.00 | EA | 291.14 | 582.28 | 08/22/2023 |
|-------|---|--|------|----|--------|--------|------------|

**Schedule Total**      582.28

**Total PO Amount**      582.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000502 | <b>Date</b><br>08-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR RAGHU  
 KRISHNAMOORTHY

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 4200  
 Denton TX 76205  
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| Tax Exempt? | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt  | Due Date   |
|-------------|----------|------------------------------------|--------------------------|----------|-----|------------------------|---------------|------------|
|             | 1 - 1    | CD Rat Female Timed<br>Preg Day 15 |                          | 2.00     | EA  | 222.43                 | 444.86        | 08/24/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>  | <u>444.86</u> |            |
|             | 2 - 1    | Standard Crates                    |                          | 1.00     | EA  | 26.60                  | 26.60         | 08/24/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>  | <u>26.60</u>  |            |
|             | 3 - 1    | Freight Fee per Crate              |                          | 1.00     | EA  | 58.05                  | 58.05         | 08/24/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>  | <u>58.05</u>  |            |
|             |          |                                    |                          |          |     | <b>Total PO Amount</b> | <u>529.51</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000503 | <b>Date</b><br>08-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kyle Emmitte

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 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

| Tax Exempt?           | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | BPA1820<br>ACETONE CERTIFIED ACS<br>20L      |                          | 2.00     | EA  | 54.74                                      | 109.48        | 08/24/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>109.48</u> |            |
|                       | 2 - 1    | BPE14520<br>ETHYL ACETATE CERTIF<br>ACS 20L  |                          | 2.00     | EA  | 78.64                                      | 157.28        | 08/24/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>157.28</u> |            |
|                       | 3 - 1    | FLA669500<br>AMMONIUM HYDROXIDE<br>ACS 500ML |                          | 1.00     | EA  | 17.33                                      | 17.33         | 08/24/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>17.33</u>  |            |
|                       | 4 - 1    | MK296S<br>GLV PF NIT MIDKNIGHT<br>SM 100PK   |                          | 2.00     | CS  | 123.65                                     | 247.30        | 08/24/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>247.30</u> |            |
|                       | 5 - 1    | MK296M<br>GLV PF NIT MIDKNIGHT<br>MD 100PK   |                          | 2.00     | CS  | 123.65                                     | 247.30        | 08/24/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>247.30</u> |            |
|                       | 6 - 1    | MK296L<br>GLV PF NIT MIDKNIGHT<br>LG 100PK   |                          | 2.00     | CS  | 123.65                                     | 247.30        | 08/24/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>247.30</u> |            |
|                       | 7 - 1    | 1.05715.0001<br>TLC SILICA GEL 60 GLA        |                          | 3.00     | EA  | 211.93                                     | 635.79        | 08/24/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000503 | <b>Date</b><br>08-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

25PC/EA

**Schedule Total** 635.79

|       |   |      |    |        |        |            |
|-------|---|------|----|--------|--------|------------|
| 8 - 1 | FS60957C4<br>4DRM.VIAL<br>W/POLYIMERDSR 144PK | 2.00 | CS | 126.87 | 253.74 | 08/24/2023 |
|-------|---|------|----|--------|--------|------------|

**Schedule Total** 253.74

|       |  |      |    |        |        |            |
|-------|--|------|----|--------|--------|------------|
| 9 - 1 | L140040E<br>SILCA GEL 60 .035-<br>0.070M 2.5KG | 1.00 | EA | 216.49 | 216.49 | 08/24/2023 |
|-------|--|------|----|--------|--------|------------|

**Schedule Total** 216.49

**Total PO Amount** 2132.01

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000504 | <b>Date</b><br>08-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
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**TCM Contract #:** 2022-0041

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Meharry Medical<br>College sub award | 1.00     | EA  | 321622.00 | 321622.00    | 08/25/2023 |

**Schedule Total** 321622.00

**Total PO Amount** 321622.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000505 | <b>Date</b><br>08-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1392

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | EZ1&2 DNA<br>Investigator Kit (48) | 10.00    | EA  | 610.08   | 6100.80      | 08/25/2023 |

**Schedule Total** 6100.80

**Total PO Amount** 6100.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000506 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR. DEREK  
SCHREIHOFFER

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

TCM Contract #: 2023-1026

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | PA5117222<br>PA5117222-ANTIBODY              |                          | 1.00     | EA  | 445.55                                     | 445.55         | 08/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>445.55</u>  |            |
|                        | 2 - 1    | MA515133<br>PHOSPHO-EIF2-ALPHA<br>MAB        |                          | 1.00     | EA  | 419.90                                     | 419.90         | 08/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>419.90</u>  |            |
|                        | 3 - 1    | AF1205SP<br>PHOS JNK AFF PUR PAB<br>25 UG    |                          | 1.00     | EA  | 217.50                                     | 217.50         | 08/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>217.50</u>  |            |
|                        | 4 - 1    | PA112508<br>ANTI-CASPASE 12                  |                          | 1.00     | EA  | 446.45                                     | 446.45         | 08/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>446.45</u>  |            |
|                        | 5 - 1    | 92611015<br>REVERT PROTEIN<br>STAIN/WASH SOL |                          | 2.00     | EA  | 106.00                                     | 212.00         | 08/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>212.00</u>  |            |
|                        | 6 - 1    | 92668071<br>IRDYE 680RD GT ANTI-<br>RB 0.5MG |                          | 1.00     | EA  | 195.00                                     | 195.00         | 08/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>195.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1936.40</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000507 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Katalin Prokai

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | BN Rat Male Ret Brdr  |                          | 9.00     | EA  | 90.13                                      | 811.17         | 08/28/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>811.17</u>  |            |
|             | 2 - 1    | Freight Fee per Crate |                          | 3.00     | EA  | 58.05                                      | 174.15         | 08/28/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>174.15</u>  |            |
|             | 3 - 1    | Standard Crates       |                          | 3.00     | EA  | 26.60                                      | 79.80          | 08/28/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>79.80</u>   |            |
|             |          |                       |                          |          |     | <b>Total PO Amount</b>                     | <u>1065.12</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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United States

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000508 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Jayoung Kim

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                             |
|--------------|--|
| 1 - 1        | 2832235G<br>POLY ALLYLAMINE<br>HYDROCHLORIDE |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 151.00                                     | 151.00       | 08/28/2023 |

**Schedule Total** 151.00

**Total PO Amount** 151.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000509 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
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3110 Antoine Dr  
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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | V4XP3024<br>AMAXA 4D-NUCLEOFECTOR |        | 1.00     | EA  | 461.00   | 461.00       | 08/28/2023 |

**Schedule Total** 461.00

**Total PO Amount** 461.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000510 | <b>Date</b><br>08-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Tissue Grossing--TEM                              |                          | 1.00     | EA  | 16.00                                      | 16.00         | 08/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>16.00</u>  |            |
|                        | 2 - 1    | Process Tissue (per<br>set of 5-8 samples)        |                          | 1.00     | EA  | 550.00                                     | 550.00        | 08/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>550.00</u> |            |
|                        | 3 - 1    | Orientation Specific<br>Embedding (per<br>sample) |                          | 1.00     | EA  | 80.00                                      | 80.00         | 08/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>80.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>646.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000511 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Donna Coyle

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | LCMS 6460 QQQ System<br>Coverage |                          | 1.00     | EA  | 28408.32                                   | 28408.32   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>28408.32</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">28408.32</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000512 | <b>Date</b><br>08-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Denise Inman

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      1.00      EA      14.86      14.86      08/29/2023

**Schedule Total**      14.86

2 - 1      OXYGEN, MEDICAL GRADE  
Size: E      1.00      CYL      5.25      5.25      08/29/2023

**Schedule Total**      5.25

**Total PO Amount**      20.11

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000513 | <b>Date</b><br>08-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
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Fort Worth TX 76161-1006  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

| Line-Sch               | Item/Description                             | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|----------|-----|--|--------------|------------|
| 1 - 1                  | Cylinder Fee                                 | 1.00     | EA  | 16.36                                      | 16.36        | 08/29/2023 |
| <b>Schedule Total</b>  |  |          |     |  | <u>16.36</u> |            |
| 2 - 1                  | CARBON DIOXIDE,<br>MEDICAL GRADE Size:<br>50 | 1.00     | CYL | 22.39                                      | 22.39        | 08/29/2023 |
| <b>Schedule Total</b>  |  |          |     |  | <u>22.39</u> |            |
| <b>Total PO Amount</b> |  |          |     |  | <u>38.75</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000514 | <b>Date</b><br>08-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | 430766<br>CENT TUBE 15ML PP<br>DISP 500/CS |               | 1.00            | CS                                    | 81.28           | 81.28   | 08/29/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>81.28</u>  |                 |
| 2 - 1                  | V4XP3024<br>AMAXA 4D-NUCLEOFECTOR          |               | 3.00            | EA                                    | 461.00          | 1383.00   | 08/29/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1383.00</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1464.28</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000515 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-Sch | Item/Description                              |
|----------|---|
| 1 - 1    | 0030123611<br>SAFE-LOCK 1.5ML<br>FORENSIC GR. |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 80.59                                      | 80.59        | 09/01/2023 |

**Schedule Total** 80.59

|       |  |
|-------|--|
| 2 - 1 | 4340<br>PIPET STER 10ML 0.1<br>GRAD 200/CS |
|-------|--|

|      |    |       |       |            |
|------|----|-------|-------|------------|
| 3.00 | CS | 29.85 | 89.55 | 09/01/2023 |
|------|----|-------|-------|------------|

**Schedule Total** 89.55

**Total PO Amount** 170.14

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000516 | <b>Date</b><br>08-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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**Attention:** DR. MICHAEL  
SALVATORE

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

**TCM Contract #:** 2023-1025

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        |
| 1 - 1                | 60A47729-568<br>VWR TUBE CULT 10X75<br>CS 1000 |

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 2.00            | CS         | 63.28                                 | 126.56          | 08/30/2023          |                 |

**Schedule Total** 126.56

**Total PO Amount** 126.56

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000517 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                          |  |      |    |        |        |            |
|-------|--------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | ZFA10UVM1<br>A10 UV LAMP |  | 1.00 | EA | 913.35 | 913.35 | 09/01/2023 |
|-------|--------------------------|--|------|----|--------|--------|------------|

**Schedule Total**      913.35

**Total PO Amount**      913.35

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000518 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Dr. Donna Coyle

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | G1969-85000      |                          | 2.00     | EA  | 215.05                                     | 430.10   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>430.10</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">430.10</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000519 | <b>Date</b><br>08-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR. MICHAEL  
SALVATORE

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 00133<br>1-OCTANESULFONIC ACID<br>SODIUM SALT BIOXT&<br>1-OCTANESULFONIC ACID<br>SODIUM SALT BIOXT& | 1.00     | EA  | 158.65   | 158.65       | 08/30/2023 |

**Schedule Total** 158.65

**Total PO Amount** 158.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000520 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039097  
 Rokhan, LLC  
 5939 Janes Ave  
 Downers Grove IL 60516-1015  
 United States

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**Attention:** DR. DEREK SCHREIHOFFER

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

| Tax Exempt?            |                            | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | NeuroCHIMERA table for TBI |                | 1.00                           | EA  | 5800.00  | 5800.00   | 08/31/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>5800.00</u>  |            |
| 2 - 1                  | Shipping                   |                | 1.00                           | EA  | 75.00    | 75.00   | 08/31/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>75.00</u>  |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">5875.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000521 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004376  
 Pollock Investment Inc  
 PO Box 735070  
 Dallas TX 75373-5070  
 United States

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**Attention:** Patricia Dossey

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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description                                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | 1961507 45 Gallon<br>gray receptacle<br>Landfile       |                | 20.00                          | EA  | 1304.10  | 26082.00     | 08/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 26082.00     |            |
| 2 - 1                  | 23 gallon gray stenni<br>stream landfill<br>receptacle |                | 37.00                          | EA  | 915.00   | 33855.00     | 08/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 33855.00     |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 59937.00     |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000522 | <b>Date</b><br>08-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1868

| <b>Tax Exempt?</b>   |   | <b>Tax Exempt ID:<br/>Mfg ID</b> |                 |            | <b>Replenishment Option: Standard</b> |                        | <b>Due Date</b> |
|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>   |                                  | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>    |                 |
| 1 - 1                | Upgrade Equipment<br>Company - General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 35943.60                              | 35943.60               | 08/31/2023      |
|                      |   |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>35943.60</u> |
| 2 - 1                | Bonds   |                                  | 1.00            | EA         | 980.28                                | 980.28                 | 08/31/2023      |
|                      |   |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>980.28</u>   |
| 3 - 1                | Pending Change Orders   |                                  | 1.00            | EA         | 0.01                                  | 0.01                   | 08/31/2023      |
|                      |   |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>0.01</u>     |
|                      |   |                                  |                 |            |                                       | <b>Total PO Amount</b> | <u>36923.89</u> |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000523 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Zayra Hernandez

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**      **Extended Amt**

**Due Date**

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | VGL RENTAL FOR THE MONTH OF | 12.00    | EA  | 50.60    | 607.20       | 08/31/2023 |

**Schedule Total**      607.20

**Total PO Amount**      607.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000524 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Assay Id<br>Hs01116530_g1 TaqMan<br>Gene Expression Assay<br>(FAM) |                          | 1.00     | EA  | 228.00   | 228.00   | 08/31/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>228.00</u>  |            |
| 2 - 1                  | Assay Id<br>Hs00245464_s1 TaqMan<br>Gene Expression Assay<br>(FAM) |                          | 1.00     | EA  | 228.00   | 228.00   | 08/31/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>228.00</u>  |            |
| 3 - 1                  | Lipofectamine<br>CRISPRMAX Cas9<br>Transfection Reagent            |                          | 1.00     | EA  | 268.00   | 268.00   | 08/31/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>268.00</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">724.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000525 | <b>Date</b><br>08-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez  
Arias

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 36160.00                                   | 36160.00        | 08/31/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>36160.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>36160.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000526 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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Arias

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 15725.00 | 15725.00     | 09/01/2023 |

**Schedule Total** 15725.00

**Total PO Amount** 15725.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000527 | <b>Date</b><br>08-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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Arias

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 33682.00                                   | 33682.00   | 08/31/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>33682.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">33682.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000528 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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**Attention:** Kristen Cathey

**Bill To:** UNT System Business  
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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**

1 - 1      RTTC Photography                      1.00    EA                      9050.00              9050.00      08/31/2023

**Schedule Total**                      9050.00

**Total PO Amount**                      9050.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000529 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Kristen Cathey

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

| Tax Exempt?            |                                | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | UTHSCSA RTTC Yr 3<br>Amendment |                | 1.00                           | EA  | 37422.00 | 37422.00   | 08/31/2023 |
| <b>Schedule Total</b>  |                                |                |                                |     |          | <u>37422.00</u>  |            |
| <b>Total PO Amount</b> |                                |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">37422.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000530 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Attention:** Ashley Gomez  
Arias

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 21633.00                                   | 21633.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>21633.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>21633.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000531 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Ashley Gomez  
Arias

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 19440.00 | 19440.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>19440.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">19440.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000532 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Rabbit polyclonal to<br>alpha smooth muscle<br>actin |                          | 1.00     | EA  | 612.00                                     | 612.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>612.00</u>  |            |
|                        | 2 - 1    | Mouse monoclonal to<br>Collagen III                  |                          | 1.00     | EA  | 531.00                                     | 531.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>531.00</u>  |            |
|                        | 3 - 1    | Rabbit Monoclonal to<br>GDFP-15                      |                          | 1.00     | EA  | 436.50                                     | 436.50         | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>436.50</u>  |            |
|                        | 4 - 1    | Rabbit polyclonal to<br>Collagen I                   |                          | 1.00     | EA  | 630.00                                     | 630.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>630.00</u>  |            |
|                        | 5 - 1    | Rabbit polyclonal to<br>Collagen V                   |                          | 1.00     | EA  | 558.00                                     | 558.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>558.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>2767.50</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000533 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Prokai/Bryant

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | VGL RENTAL FOR THE MONTH OF | 24.00    | EA  | 50.60    | 1214.40      | 09/01/2023 |

**Schedule Total**                      1214.40

**Total PO Amount**                      1214.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000534 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Dimitrios  
Karamichos

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 VGL RENTAL FOR THE  
MONTH OF

12.00

EA

50.60

607.20

09/01/2023

**Schedule Total**

607.20

**Total PO Amount**

607.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000535 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Zayra Hernandez

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

| Line-<br>Sch           | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1                  | VGL RENTAL FOR THE<br>MONTH OF | 1.00     | EA  | 48.65    | 48.65        | 09/01/2023 |
| <b>Schedule Total</b>  |                                |          |     |          | 48.65        |            |
| <b>Total PO Amount</b> |                                |          |     |          | 48.65        |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000536 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun

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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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Gift Cards - DPT 7224<br>Neuro |                          | 1.00     | EA  | 100.00                                     | 100.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>100.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <input type="text" value="100.00"/> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000537 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017728  
 PolicyMap Inc  
 109 S 13th St Ste 3N  
 Philadelphia PA 19107-4846  
 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

**TCM Contract #:** #2018-1317

**Tax Exempt?**

**Line- Item/Description**  
**Sch**  
 1 - 1 Annual library subscription to PolicyMap

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM PO Price Extended Amt Due Date**  
 1.00 EA 5088.00 5088.00 09/01/2023

**Replenishment Option:** Standard

**Schedule Total** 5088.00

**Total PO Amount** 5088.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000538 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1273

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Annual library<br>subscription to BCC<br>Research | 1.00     | EA  | 14559.00 | 14559.00     | 09/01/2023 |

**Schedule Total** 14559.00

**Total PO Amount** 14559.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000539 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006844  
O'Brian,Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

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**Attention:** Tikeya Calhoun

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                              |  |      |    |        |        |            |
|-------|------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Bob O'Brian -<br>Caricatures |  | 1.00 | EA | 247.50 | 247.50 | 09/01/2023 |
|-------|------------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      247.50

**Total PO Amount**                      247.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000540 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                  |  |      |    |        |        |            |
|-------|----------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Glen Ellman - August<br>Heads Up |  | 1.00 | EA | 350.00 | 350.00 | 09/01/2023 |
|-------|----------------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      350.00

**Total PO Amount**                      350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000541 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Denise Inman

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 2503212001<br>SOAP SOFTCIDE-NA 32<br>OZ. |               | 4.00            | EA                                    | 5.64            | 22.56               | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>22.56</u>        |                 |
| 2 - 1                  | 7003<br>RNASE AWAY 1L                    |               | 1.00            | EA                                    | 66.43           | 66.43               | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>66.43</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>88.99</u>        |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000542 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Joan H Evans, Coaching & Consulting  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Rebecca Clark

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

**TCM Contract #:** 2023-1386

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Dr .JohnsonCoaching | 1.00     | EA  | 3600.00  | 3600.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>3600.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000543 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      2.00      EA      14.86      29.72      09/01/2023

**Schedule Total**      29.72

2 - 1      OXYGEN, MEDICAL GRADE  
Size: EA      2.00      CYL      5.25      10.50      09/01/2023

**Schedule Total**      10.50

**Total PO Amount**      40.22

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000544 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Annual library<br>subscription to<br>PharmacyLibrary |                          | 1.00     | EA  | 12140.00                                   | 12140.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>12140.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12140.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000545 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan 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

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | BALB/cJ Female Mouse       |                          | 10.00    | EA  | 31.73                                      | 317.30   | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>317.30</u>  |            |
| 2 - 1                       | BALB/cJ Male Mouse         |                          | 10.00    | EA  | 29.00                                      | 290.00   | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>290.00</u>  |            |
| 3 - 1                       | Box Charges and<br>Freight |                          | 1.00     | EA  | 165.50                                     | 165.50   | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>165.50</u>  |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">772.80</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000546 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR ABE CLARK

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | BALB/cJ Female 12 wks |                          | 25.00    | EA  | 46.80                                      | 1170.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>1170.00</u> |            |
|                        | 2 - 1    | 129P3/J Female 12 wks |                          | 25.00    | EA  | 163.37                                     | 4084.25        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>4084.25</u> |            |
|                        | 3 - 1    | Box charg(s)          |                          | 1.00     | EA  | 67.00                                      | 67.00          | 09/01/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>67.00</u>   |            |
|                        | 4 - 1    | Freight               |                          | 1.00     | EA  | 264.00                                     | 264.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>264.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>5585.25</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000547 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jessica Powers

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Invoice# 144744  |                          | 1.00     | EA  | 2721.57                                    | 2721.57        | 09/01/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>2721.57</u> |            |
| 2 - 1                       | Invoice# 145568  |                          | 1.00     | EA  | 2319.27                                    | 2319.27        | 09/01/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>2319.27</u> |            |
| 3 - 1                       | Invoice# 146373  |                          | 1.00     | EA  | 2316.39                                    | 2316.39        | 09/01/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>2316.39</u> |            |
| 4 - 1                       | Invoice# 147219  |                          | 1.00     | EA  | 1961.98                                    | 1961.98        | 09/01/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1961.98</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>9319.21</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000548 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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**Attention:** Dennys Arrieta

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Rethink Compliance<br>LLC |                          | 1.00     | EA  | 1000.00                                    | 1000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>1000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <input type="text" value="1000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000549 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leonor Acevedo

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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

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | POTS Lines       | 1.00     | EA  | 7000.00  | 7000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>7000.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">7000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000550 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

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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**

|                 |            |                                       |                     |                 |  |
|-----------------|------------|---------------------------------------|---------------------|-----------------|--|
|                 |            | <b>Replenishment Option: Standard</b> |                     |                 |  |
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b> | <b>Due Date</b> |  |

|       |                 |  |         |          |          |            |
|-------|-----------------|--|---------|----------|----------|------------|
| 1 - 1 | Network Cabling |  | 1.00 EA | 50000.00 | 50000.00 | 09/01/2023 |
|-------|-----------------|--|---------|----------|----------|------------|

|                       |                 |
|-----------------------|-----------------|
| <b>Schedule Total</b> | <u>50000.00</u> |
|-----------------------|-----------------|

|                        |                                       |
|------------------------|---------------------------------------|
| <b>Total PO Amount</b> | <input type="text" value="50000.00"/> |
|------------------------|---------------------------------------|

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000551 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000013960  
Department of Information  
Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Circuits - Tex-An

1.00

EA

22000.00

22000.00

09/01/2023

**Schedule Total**

22000.00

**Total PO Amount**

22000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000552 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1321

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price  | Extended Amt                           | Due Date   |
|------------------------|------------------|----------|-----|-----------|--|------------|
| 1 - 1                  | Consulting       | 1.00     | EA  | 115000.00 | 115000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |                  |          |     |           | <u>115000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |          |     |           | <input type="text" value="115000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000553 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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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                  | Annual library membership to TDL |                       | 1.00     | EA  | 19000.00 | 19000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                  |                       |          |     |          | <u>19000.00</u> |            |
| <b>Total PO Amount</b> |                                  |                       |          |     |          | <u>19000.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000554 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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**Attention:** Lacy Bowen

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

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Waples Self Storage<br>FY 24 |                          | 1.00     | EA  | 7620.00                                    | 7620.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>7620.00</u>  |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7620.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000555 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Biocycle Waste Pickup<br>FY24 |                          | 1.00     | EA  | 8100.00                                    | 8100.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>8100.00</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>8100.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000556 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1330

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Annual library<br>subscription to New<br>England Journal of<br>Medicine | 1.00     | EA  | 15094.00 | 15094.00     | 09/01/2023 |

**Schedule Total** 15094.00

**Total PO Amount** 15094.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000557 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020955  
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Norwood MA 02062  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1329

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Annual library<br>subscription to 5-<br>Minute Clinical<br>Consult | 1.00     | EA  | 14722.00 | 14722.00     | 09/01/2023 |

**Schedule Total** 14722.00

**Total PO Amount** 14722.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000558 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003530  
 EBSCO  
 PO Box 204661  
 Dallas TX 75320  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Addendum to current<br>library EBSCO<br>database<br>subscription, adding<br>Health Business Elite |                          | 1.00     | EA  | 1704.00                                    | 1704.00      | 09/01/2023 |

**Schedule Total** 1704.00

**Total PO Amount** 1704.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000559 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Annual library<br>subscription to Stat<br>Ref! |                          | 1.00     | EA  | 15929.00                                   | 15929.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15929.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15929.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000560 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donna Coyle

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | LCMS TOF System  |                          | 1.00     | EA  | 34318.08                                   | 34318.08   | 09/01/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>34318.08</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">34318.08</span> |            |

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000561 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Annual subscription<br>for the university's<br>file management<br>system,<br>ApplicationXtender |                          | 1.00     | EA  | 40029.51                                   | 40029.51     | 09/01/2023 |

**Schedule Total** 40029.51

**Total PO Amount** 40029.51

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000562 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Latitude 5440 with<br>16GB HSC's Image                        |                          | 1.00     | EA  | 1550.00                                    | 1550.00        | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1550.00</u> |            |
| 2 - 1                       | Dell Dock - WD19S<br>130w Power Delivery<br>180w Power Supply |                          | 1.00     | EA  | 195.00                                     | 195.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>195.00</u>  |            |
| 3 - 1                       | Dell 24 Monitor -<br>P2422H                                   |                          | 2.00     | EA  | 180.00                                     | 360.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>360.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>2105.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000563 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Brenda Sihotang

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | College of Pharmacy<br>Subscription April<br>2023 to April 2024 |                          | 1.00     | EA  | 8022.39                                    | 8022.39   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>8022.39</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8022.39</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000564 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Annual library<br>subscription to<br>Tipasa, the library's<br>interlibrary loan<br>management system |                          | 1.00     | EA  | 12219.50                                   | 12219.50     | 09/01/2023 |

**Schedule Total** 12219.50

**Total PO Amount** 12219.50

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000565 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Center Inc  
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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Annual library<br>subscription for the<br>library's ILS                      |                          | 1.00     | EA  | 23663.30                                   | 23663.30   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>23663.30</u>  |            |
|                        | 2 - 1    | Annual library<br>subscription to the<br>library's License<br>Manager in WMS |                          | 1.00     | EA  | 3233.74                                    | 3233.74  | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3233.74</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">26897.04</span> |            |

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# Purchase Order

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000566 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>              | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|------------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>            | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | NZW Rabbit Male 2.9-3<br>Kilograms |                                       | 18.00           | EA         | 337.03          | 6066.54             | 09/01/2023      |
| <b>Schedule Total</b>  |                                    |                                       |                 |            |                 | <u>6066.54</u>      |                 |
| 2 - 1                  | Freight Fee per Crate              |                                       | 18.00           | EA         | 58.05           | 1044.90             | 09/01/2023      |
| <b>Schedule Total</b>  |                                    |                                       |                 |            |                 | <u>1044.90</u>      |                 |
| 3 - 1                  | Standard Crates                    |                                       | 18.00           | EA         | 26.60           | 478.80              | 09/01/2023      |
| <b>Schedule Total</b>  |                                    |                                       |                 |            |                 | <u>478.80</u>       |                 |
| <b>Total PO Amount</b> |                                    |                                       |                 |            |                 | <u>7590.24</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000567 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt? | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|------------------------------------|--------------------------|----------|-----|------------------------|--|------------|
|             | 1 - 1    | NZW Rabbit Male 2.9-3<br>Kilograms |                          | 30.00    | EA  | 337.03                 | 10110.90                                       | 09/01/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>  | <u>10110.90</u>                                |            |
|             | 2 - 1    | Freight Fee per Crate              |                          | 30.00    | EA  | 58.05                  | 1741.50  | 09/01/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>  | <u>1741.50</u>                                 |            |
|             | 3 - 1    | Standard Crates                    |                          | 30.00    | EA  | 26.60                  | 798.00   | 09/01/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>  | <u>798.00</u>                                  |            |
|             |          |                                    |                          |          |     | <b>Total PO Amount</b> | <u>12650.40</u>                                |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000568 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Rep. Touch Screen<br>Art. 10100678 Fasar<br>Smartflow with Flat<br>20P |                          | 1.00     | EA  | 1856.00                                    | 1856.00   | 09/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1856.00</u>  |            |
| 2 - 1                       | Freight  |                          | 1.00     | EA  | 148.00                                     | 148.00  | 09/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>148.00</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2004.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000569 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                                 |               | 5.00            | EA                                    | 16.36           | 81.80               | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>81.80</u>        |                 |
| 2 - 1                  | OXYGEN, MEDICAL GRADE<br>Size: 200           |               | 4.00            | CYL                                   | 8.81            | 35.24               | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>35.24</u>        |                 |
| 3 - 1                  | CARBON DIOXIDE,<br>MEDICAL GRADE Size:<br>50 |               | 1.00            | CYL                                   | 22.39           | 22.39               | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>22.39</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>139.43</u>       |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000570 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013956  
Texas State  
Library/Archives  
Commission  
State and Local Records  
Management  
PO BOX 12927  
Austin TX 78711  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Annual library<br>subscription to<br>Texshare Database<br>Program Membership | 1.00     | EA  | 2218.00  | 2218.00      | 09/01/2023 |

**Schedule Total** 2218.00

**Total PO Amount** 2218.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000571 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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

TCM Contract #: 2023-1026

| Line-Sch               | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | J0258<br>DISPOSABLE SURGICAL<br>DRAPE 36   |                          | 2.00     | EA  | 98.00                                      | 196.00         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>196.00</u>  |            |
| 2 - 1                  | DGP350M<br>DGP-350 LTX GLV MD<br>100/PK    |                          | 4.00     | CS  | 95.51                                      | 382.04         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>382.04</u>  |            |
| 3 - 1                  | DGP350S<br>DGP-350 LTX GLV SM<br>100/PK    |                          | 3.00     | CS  | 90.86                                      | 272.58         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>272.58</u>  |            |
| 4 - 1                  | 55082<br>EXAMGLV NITR 9.5 SZ M<br>100EA/PK |                          | 2.00     | CS  | 200.31                                     | 400.62         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>400.62</u>  |            |
| 5 - 1                  | 55081<br>EXAMGLV NITR 9.5 SZ S<br>100EA/PK |                          | 3.00     | CS  | 202.86                                     | 608.58         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>608.58</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>1859.82</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000572 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Annual renewal of  
Lexi-Comp Online

1.00 EA 11413.00 11413.00 09/01/2023

**Schedule Total** 11413.00

**Total PO Amount** 11413.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000573 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003432  
WT Cox Information  
Services  
201 Village Rd  
Shallotte NC 28470  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Library subscription<br>renewal for Annals of<br>Internal Medicine<br>Bundle |                          | 1.00     | EA  | 8017.05                                    | 8017.05   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>8017.05</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8017.05</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000574 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030936  
 Radiant RFID LLC  
 Ste A300  
 1301 S Capital of Texas  
 Hwy  
 Austin TX 78746  
 United States

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 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                 | 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 |                | 4.00                           | EA  | 340.38   | 1361.52         | 09/01/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>1361.52</u>  |            |
| 2 - 1                 | 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 |                | 3.00                           | EA  | 2979.38  | 8938.14         | 09/01/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>8938.14</u>  |            |
| 3 - 1                 | The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.  |                | 4.00                           | EA  | 3758.13  | 15032.52        | 09/01/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>15032.52</u> |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000574 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030936  
 Radiant RFID LLC  
 Ste A300  
 1301 S Capital of Texas  
 Hwy  
 Austin TX 78746  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
| 4 - 1    | Support Service &<br>ManagementFinal<br>TerminationCommission<br>ingAcceptance Testing<br>SupportAs-Built<br>Installation<br>Documentation |                          | 4.00     | EA  | 437.50                                     | 1750.00      | 09/01/2023 |

**Schedule Total** 1750.00
**Total PO Amount** 27082.18

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000575 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Motorola Police<br>Invoice FY 24 |                          | 1.00     | EA  | 23500.00                                   | 23500.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>23500.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">23500.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000576 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Adame Invoices FY 23 |                          | 1.00     | EA  | 2648.12                                    | 2648.12   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>2648.12</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2648.12</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000577 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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

| Line-Sch              | Item/Description  | Tax Exempt? | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-------------|--------------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | ALLSTEELAVSTA3PWR--.<br>STRM-.STRM3 Power<br>Vesta Corded   |             |                          | 2.00     | EA  | 388.20   | 776.40         | 09/01/2023 |
| <b>Schedule Total</b> |   |             |                          |          |     |          | <u>776.40</u>  |            |
| 2 - 1                 | ALLSTEELCLG-UGANO--.<br>0-\$(P2)-.PR6-\$(2)-.<br>WP-36  |             |                          | 2.00     | EA  | 1023.12  | 2046.24        | 09/01/2023 |
| <b>Schedule Total</b> |   |             |                          |          |     |          | <u>2046.24</u> |            |
| 3 - 1                 | ALLSTEELEPR18S--.<br>FSC-\$(2)-.WP-36Two<br>Thirds 18.5" Round<br>Pouf Single Uph   |             |                          | 4.00     | EA  | 404.25   | 1617.00        | 09/01/2023 |
| <b>Schedule Total</b> |   |             |                          |          |     |          | <u>1617.00</u> |            |
| 4 - 1                 | CLARUS GLASSBOARDSGo-<br>M-4073--Caster<br>Finishes-Gray-Frame<br>Finishes-F100-4073<br>Glass FrontFinish<br>Select-CBC-CBC-100-<br>4073 Glass Back<br>Finish Select-CBCCBC-<br>100-4073 Wheel<br>Configuration-4<br>WheelA glassboard on<br>wheelsCaster<br>Finishes:Caster<br>FinishesGray:Gray |             |                          | 1.00     | EA  | 1155.01  | 1155.01        | 09/01/2023 |
| <b>Schedule Total</b> |   |             |                          |          |     |          | <u>1155.01</u> |            |
| 5 - 1                 | CLARUS<br>GLASSBOARDSFREIGHTCla<br>rus Freight  |             |                          | 1.00     | EA  | 528.98   | 528.98         | 09/01/2023 |
| <b>Schedule Total</b> |   |             |                          |          |     |          | <u>528.98</u>  |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000577 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?           |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|-----------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch          | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 6 - 1                 | HICKORY BUSINESS<br>FURN. - FABRIC<br>ORDERS1047-56HBF<br>Textiles, 1047 Poppy<br>56 PoolMark Line For:<br>Tag TG: Rm424 PT<br>Collab   |                | 47.00                          | EA  | 40.00    | 1880.00         | 09/01/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>1880.00</u>  |            |
| 7 - 1                 | HICKORY BUSINESS<br>FURN. - FABRIC<br>ORDERSFREIGHTHBF<br>Freight   |                | 1.00                           | EA  | 94.00    | 94.00           | 09/01/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>94.00</u>    |            |
| 8 - 1                 | KIMBALL OFFICE<br>FURNITUREN93M1MX--<br>COM-SPECIAL-HBF<br>TEXTILES 1047 POPPY<br>56 POOL-COMSPECIAL-<br>HBF TEXTILES 1047<br>POPPY 56 POOL-COM-<br>SPECIAL-HBFTEXTILES<br>1047 POPPY 56 POOL-2-<br>22167-X-501-<br>STDFRINGE,MID BACK,1<br>SEAT,ARMLESS,<br>CONTRASTCOM:<br>CUSTOMER'S OWN<br>MATERIALSP |                | 11.00                          | EA  | 1083.13  | 11914.43        | 09/01/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>11914.43</u> |            |
| 9 - 1                 | KIMBALL OFFICE<br>FURNITUREN93MINR9X--<br>COM-SPECIAL-HBF<br>Textiles 1047 Poppy<br>56 Pool-COMSPECIAL-<br>HBF Textiles 1047<br>Poppy 56 Pool-COM-<br>SPECIAL-HBF Textiles<br>1047Poppy 56 Pool-2-<br>22167-501-STDFRINGE,<br>MID BACK,INSIDE ROUND   |                | 2.00                           | EA  | 1767.09  | 3534.18         | 09/01/2023 |

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# Purchase Order

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

|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000577 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|----------|-----|----------|--------------|----------|
|          | 90 DEGREE,<br>CONTRASTCOM:<br>CUSTOMER'S OWN MAT |          |     |          |              |          |

**Schedule Total** 3534.18

|        |   |      |    |        |         |            |
|--------|---|------|----|--------|---------|------------|
| 10 - 1 | KIMBALL OFFICE<br>FURNITUREN93TEN2724L-<br>-X-X-AD-501-<br>STDFRINGE, 27DX24W, END<br>TABLE, LAMINATE, METAL<br>LEGX:NO SURFACE<br>GROMMETX:NO SIDE<br>GROMMETAD:ALMOND | 2.00 | EA | 830.37 | 1660.74 | 09/01/2023 |
|--------|---|------|----|--------|---------|------------|

**Schedule Total** 1660.74

|        |   |       |    |       |        |            |
|--------|---|-------|----|-------|--------|------------|
| 11 - 1 | KIMBALL OFFICE<br>FURNITUREN93GB2FRINGE<br>,GANGING CONNECTOR<br>BRACKET,SET OF 2Mark<br>Line For: Tag TG: GB | 13.00 | EA | 44.05 | 572.65 | 09/01/2023 |
|--------|---|-------|----|-------|--------|------------|

**Schedule Total** 572.65

|        |  |      |    |        |         |            |
|--------|--|------|----|--------|---------|------------|
| 12 - 1 | KIMBALL OFFICE<br>FURNITUREN10PSQ1414--<br>F1-MHMJ-<br>466566_003PILLOW,<br>14DX14W,SQUAREF1:<br>CLASSIC FILLMHMJ:<br>MAHARAM GRADE<br>J466566_003:LUCE<br>RELICMark Line For:<br>Tag TG: N10PSQ1414 | 8.00 | EA | 171.77 | 1374.16 | 09/01/2023 |
|--------|--|------|----|--------|---------|------------|

**Schedule Total** 1374.16

|        |   |      |    |        |         |            |
|--------|---|------|----|--------|---------|------------|
| 13 - 1 | KIMBALL OFFICE<br>FURNITURE10N1622RTPUW<br>--AD-501UNIVERSAL,<br>16DX22W,PULL UP<br>TABLE, WOODAD:<br>ALMOND501:PLATINUM<br>METALLICMark Line | 4.00 | EA | 654.15 | 2616.60 | 09/01/2023 |
|--------|---|------|----|--------|---------|------------|

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## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-HS00000577 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|----------|
|--------------|------------------|----------|-----|----------|--------------|----------|

For: Tag TG:  
 1622RTPUW

**Schedule Total** 2616.60

|        |   |      |    |         |         |            |
|--------|---|------|----|---------|---------|------------|
| 14 - 1 | KIMBALL OFFICE<br>FURNITUREN53GU4HW--2-<br>21217-ADDELGADO,UPH<br>BACK,4-PRONG HIGH<br>PROFILE BASE,WOOD2:<br>GRADE 221217:BLISS<br>ECLIPSEAD:ALMONDMark<br>Line For: Tag TG:<br>N53GU4HW | 2.00 | EA | 1134.30 | 2268.60 | 09/01/2023 |
|--------|---|------|----|---------|---------|------------|

**Schedule Total** 2268.60

|        |   |      |    |        |         |            |
|--------|---|------|----|--------|---------|------------|
| 15 - 1 | KIMBALL OFFICE<br>FURNITURE89N1616TRDL-<br>-AD-501MARNIA,<br>16DIAX16H, TABLE,<br>ROUND,LAMINATEAD:<br>ALMOND501:PLATINUM<br>METALLICMark Line<br>For: Tag TG: 1616TRDL | 2.00 | EA | 736.03 | 1472.06 | 09/01/2023 |
|--------|---|------|----|--------|---------|------------|

**Schedule Total** 1472.06

|        |   |      |    |        |        |            |
|--------|---|------|----|--------|--------|------------|
| 16 - 1 | KIMBALL OFFICE<br>FURNITURECP-WS36E--X-<br>ADUNIVERSAL,36DIA,<br>CONFERENCE TOP,ROUND,<br>LAM | 2.00 | EA | 244.75 | 489.50 | 09/01/2023 |
|--------|---|------|----|--------|--------|------------|

**Schedule Total** 489.50

|        |   |      |    |        |        |            |
|--------|---|------|----|--------|--------|------------|
| 17 - 1 | KIMBALL OFFICE<br>FURNITURECBV2728XBMP-<br>-X-501-501FOOTINGS,<br>27WX28H,X BASE,MOBILE | 2.00 | EA | 322.62 | 645.24 | 09/01/2023 |
|--------|---|------|----|--------|--------|------------|

**Schedule Total** 645.24

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000577 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 18 - 1                 | WILSON BAUHAUS<br>INSTALLATION<br>TEAMQUOTED LABORLabor<br>to receive, deliver<br>and install a Collab<br>Area which consists<br>of FringeLounge,<br>Mobile glassboard, 4<br>Lounge chairs, 10<br>Tables, 2 Power<br>units, 4 Poufs& 8<br>pillows during<br>regular business<br>hours. |                | 1.00                           | EA  | 2223.00  | 2223.00      | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 2223.00      |            |
| 19 - 1                 | WBI - PROJECT MGMT<br>SERVICESPROJECT<br>MANAGEMENTProject<br>Management Services  |                | 1.00                           | EA  | 65.00    | 65.00        | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 65.00        |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 36933.79     |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000578 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004474  
 Metro Golf Cars  
 4063 South Frwy  
 Fort Worth TX 76110-6353  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | New 2023 Club Car<br>Onward Electric 4<br>Passenger (Metallic<br>White) |                          | 1.00     | EA  | 10842.30                                   | 10842.30        | 09/01/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>10842.30</u> |            |
|                       | 2 - 1    | ROOF TOP BEIGE  |                          | 1.00     | EA  | 650.00                                     | 650.00          | 09/01/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>650.00</u>   |            |
|                       | 3 - 1    | FOLD DOWN WINDSHEILD  |                          | 1.00     | EA  | 310.00                                     | 310.00          | 09/01/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>310.00</u>   |            |
|                       | 4 - 1    | PREMIUM SEATS   |                          | 1.00     | EA  | 1300.00                                    | 1300.00         | 09/01/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1300.00</u>  |            |
|                       | 5 - 1    | on board charger  |                          | 1.00     | EA  | 875.00                                     | 875.00          | 09/01/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>875.00</u>   |            |
|                       | 6 - 1    | REAR LOCKING TRUNK  |                          | 1.00     | EA  | 295.00                                     | 295.00          | 09/01/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>295.00</u>   |            |
|                       | 7 - 1    | DRIVER/PASSENGER SIDE<br>MIRRORS  |                          | 1.00     | EA  | 225.00                                     | 225.00          | 09/01/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>225.00</u>   |            |
|                       | 8 - 1    | DEALER PREP AND<br>DELIVERY   |                          | 1.00     | EA  | 275.00                                     | 275.00          | 09/01/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
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| <b>Purchase Order</b><br>HS763-HS00000578 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      275.00

**Total PO Amount**      14772.30

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000579 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Patient Check-in |                          | 1.00     | EA  | 26159.13                                   | 26159.13        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>26159.13</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>26159.13</u> |            |

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# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000580 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Management Fee INV-<br>010303 |                          | 1.00     | EA  | 16724.49                                   | 16724.49        | 09/01/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>16724.49</u> |            |
| 2 - 1                       | Management Fee INV-<br>010392 |                          | 1.00     | EA  | 27826.79                                   | 27826.79        | 09/01/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>27826.79</u> |            |
| <b>Total PO Amount</b>      |                               |                          |          |     |  | <u>44551.28</u> |            |

Authorized Signature



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000581 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Joanne Mize

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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Criterion N100<br>Nitrile Exam Gloves<br>Medium Standard Blue<br>Non-Sterile |                          | 1.00     | EA  | 5.39                                       | 5.39  | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5.39</u>   |            |
|                        | 2 - 1    | KleenSpec 590 Series<br>Vaginal Speculum<br>Medium 24/Bx                     |                          | 1.00     | EA  | 38.27                                      | 38.27   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>38.27</u>  |            |
|                        | 3 - 1    | Dropper Plus POC<br>Urinalysis Dipstick<br>Level 1/2 Control 1<br>Set        |                          | 1.00     | EA  | 37.93                                      | 37.93   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>37.93</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">81.59</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000582 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun

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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**

|       |                   |      |    |        |        |            |
|-------|-------------------|------|----|--------|--------|------------|
| 1 - 1 | Amazon Gift Cards | 1.00 | EA | 100.00 | 100.00 | 09/01/2023 |
|-------|-------------------|------|----|--------|--------|------------|

**Schedule Total**                      100.00

**Total PO Amount**                      100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000583 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |       |       |            |
|-------|--|--|------|----|-------|-------|------------|
| 1 - 1 | 36100100<br>INDICATOR STERI-DOT F<br>GAS STERILIZATION |  | 1.00 | EA | 49.54 | 49.54 | 09/01/2023 |
|-------|--|--|------|----|-------|-------|------------|

**Schedule Total**      49.54

**Total PO Amount**      49.54

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000584 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Female Research Pig<br>40-60 kg                           |                          | 3.00     | EA  | 367.00                                     | 1101.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1101.00</u> |            |
|                        | 2 - 1    | Male Research Pig 40-<br>60 kg                            |                          | 3.00     | EA  | 328.00                                     | 984.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>984.00</u>  |            |
|                        | 3 - 1    | Health Certificate,<br>Animal Delivery, Fuel<br>surcharge |                          | 1.00     | EA  | 2088.73                                    | 2088.73        | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2088.73</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>4173.73</u> |            |

|                      |
|----------------------|
| Authorized Signature |
|----------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
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| <b>Purchase Order</b><br>HS763-HS00000585 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta

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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**   **UOM**      **Replenishment Option: Standard**  
**PO Price**   **Extended Amt**   **Due Date**

1 - 1      VRC April 2023      1.00   EA      13665.67      13665.67      09/01/2023

**Schedule Total**      13665.67

**Total PO Amount**      13665.67

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000586 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** STERLING  
ORTEGA

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Dell 24 monitor  | 1.00     | EA  | 180.00   | 180.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>180.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>180.00</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000587 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028725  
Elsevier Inc  
PO Box 9533  
New York NY 10087-4533  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Annual library<br>subscription to<br>ClinicalKey |                                  | 1.00            | EA         | 125195.00  | 125195.00           | 09/01/2023      |

**Schedule Total** 125195.00

**Total PO Amount** 125195.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000588 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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**Attention:** Karen McMillin

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Latitude 5440 With<br>16GB HSC's Image |                          | 1.00     | EA  | 1550.00                                    | 1550.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1550.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1550.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000589 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Kylie Kelley

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Pat<br>Bailey_Marketing_FY24<br>Sept-Dec |                       | 1.00     | EA  | 300000.00                                  | 300000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>300000.00</u> |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |  | <u>300000.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000590 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030839  
Morehouse School of  
Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Morehouse School of<br>Medicine | 1.00     | EA  | 762486.00 | 762486.00    | 09/01/2023 |

**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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000591 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000807  
 McGraw-Hill Companies  
 McGraw-Hill Global Educ  
 Holdings  
 PO Box 786167  
 Philadelphia PA 19178-  
 6167  
 United States

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**Attention:** Megan Horn

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|---|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description                                    | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | Annual library<br>subscription to<br>AccessMedicine |                | 1.00                           | EA  | 180172.00 | 180172.00   | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>180172.00</u>  |            |
| 2 - 1                  | Annual library<br>Subscription to<br>AccessSurgery  |                | 1.00                           | EA  | 21176.00  | 21176.00  | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>21176.00</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">201348.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000592 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Caloway

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United States

**TCM Contract #:** UNTS TCM 2023-1784

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|---|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | 2022 HSC CCAP - MET<br>Fl 4 - Professional<br>Service Agreement |                | 1.00                           | EA  | 331646.00 | 331646.00   | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>331646.00</u>  |            |
| 2 - 1                  | Reimbursable Expenses   |                | 1.00                           | EA  | 10000.00  | 10000.00  | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>10000.00</u>   |            |
| 3 - 1                  | Pending Change Orders   |                | 1.00                           | EA  | 0.01      | 0.01  | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">341646.01</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000593 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** DR. MICHAEL  
SALVATORE

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

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Protease Inhibitor<br>Cocktail (1mL) |                          | 1.00     | EA  | 138.00                                     | 138.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>138.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">138.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000594 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068318  
Hayes Management  
Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      MDaudit Enterprise                      1.00    EA                      36750.00      36750.00      09/05/2023

**Schedule Total**                      36750.00

**Total PO Amount**                      36750.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000595 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** La Shundra  
Marshall

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

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | SI# CD3D04 Dell<br>Latitude 5540 |                          | 6.00     | EA  | 1555.00                                    | 9330.00        | 09/03/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>9330.00</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>9330.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000596 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** DR. DEREK  
SCHREIHOFFER

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

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 4-20- Mini-PROTEAN<br>TGX Precast Protein<br>Gels 7 cm IPG-prep<br>well 450 ul - Pkg of<br>10 4-20- precast<br>polyacrylamide gel 8-<br>6 - 6-7 cm W - L for<br>use with Mini-PROTEAN<br>Electrophoresis Cells  |                | 1.00                           | EA  | 141.00   | 141.00   | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>141.00</u>  |            |
| 2 - 1                  | Trans-Blot Turbo RTA<br>Mini 0-2 um<br>Nitrocellulose<br>Transfer Kit for 40<br>blots - Ready-to-<br>assemble transfer kit<br>includes 40 mini-<br>sized 0-2 um<br>nitrocellulose<br>membranes 7 x 8-5 cm<br>80 transfer stacks 1<br>L 5x transfer buffer<br>and 2 gel trays for<br>wetting and equilib |                | 1.00                           | EA  | 388.00   | 388.00   | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>388.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">529.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000597 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sallie Morris

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                           |
|--------------|--|
| 1 - 1        | SK4105<br>IMMPACT DAB HRP<br>SUBSTRATE KIT |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 179.18                                     | 179.18       | 09/05/2023 |

**Schedule Total** 179.18

**Total PO Amount** 179.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000598 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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FORSTER

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Morphine (sulfate hydrate) |                          | 15.00    | EA  | 104.00                                     | 1560.00        | 09/05/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>1560.00</u> |            |
| 2 - 1                       | Shipping                   |                          | 1.00     | EA  | 36.00                                      | 36.00          | 09/05/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>36.00</u>   |            |
| 3 - 1                       | DEA Fee                    |                          | 1.00     | EA  | 25.00                                      | 25.00          | 09/05/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>25.00</u>   |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <u>1621.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000599 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046458  
 TreMonti Consulting LLC  
 1939 Roland Clarke Place  
 Reston VA 76107  
 United States

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**Attention:** Karen McMillin

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0536

| Line-<br>Sch           | Item/Description                                     | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|--|------------|
| 1 - 1                  | Line Item 1 - 1st 20<br>assessments:                 |                       | 1.00     | EA  | 6000.00                                    | 6000.00  | 09/05/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>6000.00</u>   |            |
| 2 - 1                  | Additional<br>assessments @ \$2750<br>after first 20 |                       | 1.00     | EA  | 55000.00                                   | 55000.00   | 09/05/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>55000.00</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">61000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000600 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Kyle Emmitte

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | F07835AALR1<br>CORK RING 30X80 MM               |               | 6.00            | PK                                    | 21.78           | 130.68              | 09/05/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>130.68</u>       |                 |
| 2 - 1                 | 7742400014<br>PLYETHYLNE STOPPRS<br>14/20 100CS |               | 1.00            | CS                                    | 21.55           | 21.55               | 09/05/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>21.55</u>        |                 |
| 3 - 1                 | B2203114<br>CBLT II CHLRIDE ANHYD<br>25G        |               | 1.00            | EA                                    | 46.35           | 46.35               | 09/05/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>46.35</u>        |                 |
| 4 - 1                 | 015610003<br>FINDENSER MINI B24<br>CONE B24 S   |               | 1.00            | EA                                    | 426.51          | 426.51              | 09/05/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>426.51</u>       |                 |
| 5 - 1                 | 015610005<br>FINDENSER MINI B14<br>CONE B14 S   |               | 1.00            | EA                                    | 426.51          | 426.51              | 09/05/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>426.51</u>       |                 |
| 6 - 1                 | 015610004<br>FINDENSER MINI B19<br>CONE B19 S   |               | 1.00            | EA                                    | 426.51          | 426.51              | 09/05/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>426.51</u>       |                 |
| 7 - 1                 | 015882000<br>HEAT-ON WELL HOLDER<br>COATED      |               | 2.00            | EA                                    | 616.14          | 1232.28             | 09/05/2023      |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000600 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

| Line-<br>Sch          | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b> |  |                          |          |     |  |              | 1232.28    |
| 8 - 1                 | 015882030<br>HEAT-ON 50ML COATED             |                          | 2.00     | EA  | 209.78                                     | 419.56       | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 419.56     |
| 9 - 1                 | 015882040<br>HEAT-ON 100ML COATED            |                          | 2.00     | EA  | 256.73                                     | 513.46       | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 513.46     |
| 10 - 1                | 1369906<br>DYNABLOC FLASK 100ML<br>ROUND BTM |                          | 1.00     | EA  | 368.65                                     | 368.65       | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 368.65     |
| 11 - 1                | 1369909<br>DYNABLOC FLASK 50ML<br>ROUND BTM  |                          | 1.00     | EA  | 368.65                                     | 368.65       | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 368.65     |
| 12 - 1                | 1369805<br>DYNABLOC BASE PLATE<br>135MM      |                          | 2.00     | EA  | 143.73                                     | 287.46       | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 287.46     |
| 13 - 1                | 015882060<br>HEAT-ON 250ML COATED            |                          | 1.00     | EA  | 791.45                                     | 791.45       | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 791.45     |
| 14 - 1                | 015882070                                    |                          | 1.00     | EA  | 855.26                                     | 855.26       | 09/05/2023 |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000600 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

HEAT-ON 500ML COATED

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 855.26

**Total PO Amount** 6314.88

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000601 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2019-0166

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|-----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 480000.00 | 480000.00   | 09/05/2023 |
| <b>Schedule Total</b>  |                      |          |     |           | <u>480000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |           | <span style="border: 1px solid black; padding: 2px;">480000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000602 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035683  
BBC Entrepreneurial  
Training&Consulting  
18650 W Old US Highway  
12  
Chelsea MI 48118-9645  
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

**TCM Contract #:** 2023-0606

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                         | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1        | BBC Assessments<br>replacement PO 167836 | 1.00     | EA  | 136602.50 | 136602.50    | 09/05/2023 |

**Schedule Total** 136602.50

**Total PO Amount** 136602.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000603 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | VGL RENTAL FOR THE MONTH OF | 12.00    | EA  | 50.60    | 607.20       | 09/05/2023 |

**Schedule Total**                      607.20

**Total PO Amount**                      607.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000604 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leonor Acevedo

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

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | AT&T Cellular<br>Services |                          | 1.00     | EA  | 50000.00                                   | 50000.00                              | 09/05/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>50000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <input type="text" value="50000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000605 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Leonor Acevedo/  
Cindy Dilldine

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

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Genesys Call Center<br>Support |                          | 1.00     | EA  | 5400.00                                    | 5400.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>5400.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>5400.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000606 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** La Shundra  
Marshall

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

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | OptiPlex Tower (Plus<br>7010) |                          | 2.00     | EA  | 1925.00                                    | 3850.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>3850.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3850.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000607 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | AN7916.00<br>ANPROLENE 16 LARGE<br>AMPULE  |                                  | 1.00            | EA         | 342.36   | 342.36              | 09/05/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>342.36</u>       |                 |
|                        | 2 - 1           | AN87<br>ANPROLENE DOSIMETER -<br>25/BOX    |                                  | 1.00            | PK         | 63.14  | 63.14               | 09/05/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>63.14</u>        |                 |
|                        | 3 - 1           | AN1071<br>HUMIDCHIP                        |                                  | 1.00            | EA         | 23.56  | 23.56               | 09/05/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>23.56</u>        |                 |
|                        | 4 - 1           | AN1072<br>HUMIDTUBE                        |                                  | 1.00            | EA         | 15.19  | 15.19               | 09/05/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>15.19</u>        |                 |
|                        | 5 - 1           | 228950<br>GC MEDIUM BASE 500G              |                                  | 1.00            | EA         | 138.26   | 138.26              | 09/05/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>138.26</u>       |                 |
|                        | 6 - 1           | R54004<br>SHEEP BLOOD<br>DEFIBRINATED 25ML |                                  | 1.00            | EA         | 38.73  | 38.73               | 09/05/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>38.73</u>        |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <u>621.24</u>       |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000608 | <b>Date</b><br>09-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
United States

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**Attention:** Cheryell Williams-  
Price

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description   |
|--------------|--------------------|
| 1 - 1        | Sheffield Invoices |

**Tax Exempt ID:  
Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 14300.00 | 14300.00     | 09/05/2023 |

**Replenishment Option: Standard**

**Schedule Total** 14300.00

**Total PO Amount** 14300.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000609 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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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**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |       |    |      |       |            |
|-------|--|--|-------|----|------|-------|------------|
| 1 - 1 | KETAMINE<br>HYDROCHLORIDE<br>INJECTION, 100MG/ML,<br>C3N |  | 10.00 | EA | 7.18 | 71.80 | 09/05/2023 |
|-------|--|--|-------|----|------|-------|------------|

**Schedule Total**                      71.80

**Total PO Amount**                      71.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000610 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 705225<br>BATTERY HANDYSTEP<br>TOUCH |                                  | 3.00            | EA         | 83.11  | 249.33              | 09/05/2023      |
| <b>Schedule Total</b>  |                      |                                      |                                  |                 |            |  | <u>249.33</u>       |                 |
|                        | 2 - 1                | FLSP15100<br>PERMOUNT FISHER 100ML   |                                  | 2.00            | EA         | 19.30  | 38.60               | 09/05/2023      |
| <b>Schedule Total</b>  |                      |                                      |                                  |                 |            |  | <u>38.60</u>        |                 |
| <b>Total PO Amount</b> |                      |                                      |                                  |                 |            |  | <u>287.93</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000611 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Kiteworks Enterprise<br>FedRamp |                                  | 70.00           | EA         | 394.29   | 27600.30            | 09/05/2023      |
| <b>Schedule Total</b>  |                      |                                 |                                  |                 |            |  | <u>27600.30</u>     |                 |
|                        | 2 - 1                | Hosted Anti Virus               |                                  | 1.00            | EA         | 927.50   | 927.50              | 09/05/2023      |
| <b>Schedule Total</b>  |                      |                                 |                                  |                 |            |  | <u>927.50</u>       |                 |
| <b>Total PO Amount</b> |                      |                                 |                                  |                 |            |  | <u>28527.80</u>     |                 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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

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Attention: Megan Raetz

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

TCM Contract #: 2023-0992

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price Extended Amt

Table with 7 columns: Line-Sch, Item/Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1 - 1 VGL RENTAL FOR THE MONTH OF 2.00 EA 48.65 97.30 09/05/2023

Schedule Total 97.30

Total PO Amount 97.30

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000613 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                                 |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                               | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee  |               | 4.00            | EA                                    | 35.60           | 142.40              | 09/05/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>142.40</u>       |                 |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 |               | 2.00            | CYL                                   | 108.07          | 216.14              | 09/05/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>216.14</u>       |                 |
| 3 - 1                  | LIQUID OXYGEN, USP<br>GRADE Size: 240LT230            |               | 2.00            | CYL                                   | 136.60          | 273.20              | 09/05/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>273.20</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>631.74</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000614 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001820  
COSMED USA, Inc.  
1850 Bates Ave  
Concord CA 94520-1240  
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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Innocor Rebreathing<br>Test Gas w/ cylinder<br>(1% SF6, 5% N2O, O2<br>Balance) |                | 3.00                           | EA  | 700.00   | 2100.00        | 09/05/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2100.00</u> |            |
| 2 - 1                  | Shipping & Handling  |                | 1.00                           | EA  | 118.80   | 118.80         | 09/05/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>118.80</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>2218.80</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000615 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | VGL RENTAL FOR THE<br>MONTH OF | 12.00    | EA  | 50.60    | 607.20       | 09/05/2023 |

**Schedule Total** 607.20

**Total PO Amount** 607.20

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000616 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004342  
Hilborn,Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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**Attention:** Jessica Powers

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 168000.00 | 168000.00    | 09/05/2023 |

**Schedule Total** 168000.00

**Total PO Amount** 168000.00

Authorized Signature



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000617 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014141  
 Burroughs,Ramona  
 855 Montgomery St 4th  
 Floor  
 Fort Worth TX 76107  
 United States

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**Attention:** Jessica Powers

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

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

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 138000.00 | 138000.00    | 09/06/2023 |

**Schedule Total** 138000.00
**Total PO Amount** 138000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000618 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Baker

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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

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 100905.00 | 100905.00    | 09/05/2023 |

**Schedule Total** 100905.00

**Total PO Amount** 100905.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000619 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cornerstone Medical | 1.00     | EA  | 50000.00 | 50000.00     | 09/05/2023 |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000620 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003442  
 National Board of  
 Osteopathic Medical Ex  
 8765 W Higgins Rd Ste 200  
 8765 W Higgins Rd Ste 200  
 Chicago IL 60631-4174  
 United States

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**Attention:** Joanna Baksh

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | NBOME COMAT FBS_AY23-<br>24 |                | 1.00                           | EA  | 12240.00 | 12240.00     | 09/06/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | 12240.00     |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | 12240.00     |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000621 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | CD Rat Male 0251-0275<br>Grams | 6.00     | EA  | 73.03    | 438.18       | 09/06/2023 |

**Schedule Total** 438.18

**Total PO Amount** 438.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000622 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
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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**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                              |  |      |    |          |          |            |
|-------|------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | NBOME COMAT<br>Exams_AY23-24 |  | 1.00 | EA | 86400.00 | 86400.00 | 09/06/2023 |
|-------|------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**      86400.00

**Total PO Amount**      86400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000623 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

|                      |  |                                  |
|----------------------|--|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | 4444964<br>TAQMAN FAST ADVANCE<br>MMIX |                                  |

|                 |            |  |                     |                 |
|-----------------|------------|--|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 2.00            | EA         | 1834.52  | 3669.04             | 09/06/2023      |

**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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000624 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Richard Webb

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                                  |
|----------------------|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>          |
| 1 - 1                | Meraki MR46 Wi-Fi 6<br>Indoor AP |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 6.00            | EA         | 905.62          | 5433.72             | 09/06/2023      |

**Replenishment Option:** Standard

**Schedule Total** 5433.72

**Total PO Amount** 5433.72

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000625 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | August FY23 Dept VGL<br>Rental |                          | 1.00     | EA  | 97.30                                      | 97.30                              | 09/06/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>97.30</u>                       |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <input type="text" value="97.30"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000626 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000110  
Council on Education for  
Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-  
5660  
United States

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**Attention:** Nellie Berumen

**Bill To:** UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Invoice 12254 - Fall<br>2023 Accrediation<br>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

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000627 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 402ZQK<br>TK89812486T Dust Pan<br>and Brush Set Tool<br>Type Brush and Dust<br>Pan Set Brush Handle<br>Length 5 1/2 in<br>Bristle Material<br>Polypropylene Bristle<br>Color Black Dust Pan<br>Handle Length 5 1/2<br>in Dust Pan Width 10<br>in Dust Pan Color<br>Blue Handle Color<br>Blue Sweep Face 6 1/2 | 10.00    | EA  | 3.63     | 36.30        | 09/06/2023 |

**Schedule Total** 36.30

**Total PO Amount** 36.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000628 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

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**Attention:** Tori Como

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 3.6 Volt Lithium<br>Battery for Z3<br>wireless transmitters |                          | 36.00    | EA  | 19.94                                      | 718.01       | 09/06/2023 |

**Schedule Total** 718.01

**Total PO Amount** 718.01

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000629 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | DAHL/SS Rat Male 056-<br>062 Days | 6.00     | EA  | 270.48   | 1622.88      | 09/06/2023 |

**Schedule Total** 1622.88

**Total PO Amount** 1622.88

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000630 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037933  
 Crocker2 LLC  
 2513 Brown Dr  
 Flower Mound TX 75022  
 United States

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**Attention:** Nellie Berumen

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials. |                          | 260.00   | HR  | 50.00    | 13000.00     | 09/06/2023 |

**Schedule Total** 13000.00

**Total PO Amount** 13000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000631 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmitte

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

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                       | 1 - 1    | QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl)ethan-1-one, 95%<br>4629-54-3,<br>MFCD00099402 |                          | 1.00     | EA  | 50.00                                      | 50.00        | 09/06/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>50.00</u> |            |
|                       | 2 - 1    | SS-4630: 2-Bromo-1-(2,4-dimethylphenyl)ethan-1-one, 98%,<br>26346-85-0                              |                          | 1.00     | EA  | 30.00                                      | 30.00        | 09/06/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>30.00</u> |            |
|                       | 3 - 1    | SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0   |                          | 1.00     | EA  | 45.00                                      | 45.00        | 09/06/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>45.00</u> |            |
|                       | 4 - 1    | R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3  |                          | 1.00     | EA  | 20.00                                      | 20.00        | 09/06/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>20.00</u> |            |
|                       | 5 - 1    | SH-5503: 2-Bromo-1-(4-bromophenyl)ethanone, 98%, 99-73-0,<br>MFCD00000200                           |                          | 1.00     | EA  | 10.00                                      | 10.00        | 09/06/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>10.00</u> |            |
|                       | 6 - 1    | OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,   |                          | 1.00     | EA  | 29.00                                      | 29.00        | 09/06/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000631 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
|                             | MPCD00513424   |                          |          |     |  |               |            |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>29.00</u>  |            |
| 7 - 1                       | SS-9003: Tris<br>(dibenzylideneacetone<br>)dipalladium(0), 95%,<br>51364-51-3<br>MPCD00013310              |                          | 1.00     | EA  | 60.00                                      | 60.00         | 09/06/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>60.00</u>  |            |
| 8 - 1                       | QB-5532: (5-<br>Bromopyridin-2-yl)<br>methanamine<br>dihydrochloride, 97%,<br>1251953-03-3<br>MPCD17926556 |                          | 1.00     | EA  | 180.00                                     | 180.00        | 09/06/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>180.00</u> |            |
| 9 - 1                       | QE-5233: Ethyl oxalyl<br>chloride, 97%, 4755-<br>77-5, MPCD00000706  |                          | 1.00     | EA  | 40.00                                      | 40.00         | 09/06/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>40.00</u>  |            |
| 10 - 1                      | Shipping   |                          | 1.00     | EA  | 20.00                                      | 20.00         | 09/06/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>20.00</u>  |            |
|                             |  |                          |          |     | <b>Total PO Amount</b>                     | <u>484.00</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000632 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

1 - 1    740ANSI.FB  
25 PERSON PLASTIC  
ANSI A KIT

Quantity    UOM  
6.00    EA

20.11

120.66

09/06/2023

**Schedule Total**    120.66

**Total PO Amount**    120.66

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000633 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|----------|----------------|------------|
|                        | 1 - 1    | MicroAmp 8-Cap Strip,<br>clear                              |                          | 2.00     | EA  | 125.00   | 250.00         | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>250.00</u>  |            |
|                        | 2 - 1    | MicroAmp Optical<br>Adhesive Film                           |                          | 2.00     | EA  | 313.00   | 626.00         | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>626.00</u>  |            |
|                        | 3 - 1    | ART 20UL PIPET TIP<br>RACKED barrier steril<br>pipette tips |                          | 4.00     | CS  | 870.00   | 3480.00        | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>3480.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |          | <u>4356.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000634 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |   |  |      |    |        |         |            |
|-------|---|--|------|----|--------|---------|------------|
| 1 - 1 | MRCF0R100<br>DNA FAST FLOW -<br>100PK, DNA FAST FLOW<br>- 100PK |  | 2.00 | EA | 549.00 | 1098.00 | 09/06/2023 |
|-------|---|--|------|----|--------|---------|------------|

**Schedule Total**      1098.00

**Total PO Amount**      1098.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000635 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | SCCE016<br>EPIGRO HUMAN CORNEAL<br>EPITHELIA |               | 2.00            | EA                                    | 841.99          | 1683.98             | 09/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1683.98</u>      |                 |
| 2 - 1                  | SCMC001<br>EPIGRO HUMAN OCULAR<br>COMPLETE M |               | 1.00            | EA                                    | 209.33          | 209.33              | 09/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>209.33</u>       |                 |
| 3 - 1                  | 302003<br>EAGLES MINIMUM<br>ESSENTIAL MEDI   |               | 12.00           | EA                                    | 24.00           | 288.00              | 09/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>288.00</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>2181.31</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000636 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt  
112  
Dallas TX 75219-4403  
United States

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**Attention:** Dr. Dimitrios  
Karamichos

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 3600.00  | 3600.00      | 09/06/2023 |

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000637 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** DR. MICHAEL  
SALVATORE

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

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Neurofilament-L Mouse<br>mAb 100uL |                          | 1.00     | EA  | 262.92                                     | 262.92   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>262.92</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">262.92</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000638 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845477  
Dallas TX 75284-5477  
United States

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**Attention:** Deborah Turman

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

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Protein ID &<br>Quantitation TMT<br>6plex |                          | 1.00     | EA  | 3060.00                                    | 3060.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3060.00</u>  |            |
|                        | 2 - 1    | High pH Fractionation                     |                          | 1.00     | EA  | 2040.00                                    | 2040.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2040.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5100.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000639 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 NRP Lab

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Latitude 5440 with<br>16GB HSC's Image   |                          | 1.00     | EA  | 1550.00                                    | 1550.00        | 09/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1550.00</u> |            |
| 2 - 1                       | rcrc1426026-7381678<br>Dell Dock - WD19S<br>130w Power Delivery<br>180w Power Supply |                          | 1.00     | EA  | 195.00                                     | 195.00         | 09/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>195.00</u>  |            |
| 3 - 1                       | rcrc1426026-7381691<br>Dell 24 Monitor -<br>P2422H                                   |                          | 1.00     | EA  | 180.00                                     | 180.00         | 09/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>180.00</u>  |            |
| 4 - 1                       | A6949681 Logitech<br>MK270 Wireless<br>Keyboard and Mouse<br>Combo                   |                          | 1.00     | EA  | 27.99                                      | 27.99          | 09/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>27.99</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>1952.99</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000640 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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RAGHU/BROOKS

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

TCM Contract #: 2023-1026

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 31458<br>DONKEY ANTI RABBIT<br>IGG H          |                          | 2.00     | EA  | 222.23                                     | 444.46         | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>444.46</u>  |            |
|                        | 2 - 1    | A16017<br>DKXMO HRP HIGH XADS                 |                          | 1.00     | EA  | 303.82                                     | 303.82         | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>303.82</u>  |            |
|                        | 3 - 1    | PA128664<br>ANTI-GOAT IGG<br>POLYCLONAL ANTIB |                          | 1.00     | EA  | 268.68                                     | 268.68         | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>268.68</u>  |            |
|                        | 4 - 1    | 34095<br>SUPERSIGNAL WEST<br>FEMTO            |                          | 1.00     | EA  | 346.51                                     | 346.51         | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>346.51</u>  |            |
|                        | 5 - 1    | 15032500<br>REPLACEMENT BELT FOR<br>SHAKER    |                          | 5.00     | EA  | 4.44                                       | 22.20          | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>22.20</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1385.67</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000641 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012069  
 Taconic Biosciences Inc  
 273 Hover Ave  
 Germantown NY 12526  
 United States

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**Attention:** Jessica Medina

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | MICE             |                          | 10.00    | EA  | 39.59                                      | 395.90        | 09/07/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>395.90</u> |            |
| 2 - 1                       | Crate            |                          | 1.00     | EA  | 13.00                                      | 13.00         | 09/07/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>13.00</u>  |            |
| 3 - 1                       | Freight          |                          | 1.00     | EA  | 76.00                                      | 76.00         | 09/07/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>76.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>484.90</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000642 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Christine Keas

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Close Coaching &<br>Consulting, LLC |                          | 1.00     | EA  | 2400.00                                    | 2400.00        | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>2400.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>2400.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000643 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|----------|-----|----------|---------------|------------|
| 1 - 1                  | Cylinder Fee   | 1.00     | EA  | 37.02    | 37.02         | 09/07/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>37.02</u>  |            |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT22 | 1.00     | CYL | 112.39   | 112.39        | 09/07/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>112.39</u> |            |
| <b>Total PO Amount</b> |  |          |     |          | <u>149.41</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000644 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cheryl Bryant

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

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee  |               | 2.00            | EA                                    | 17.01           | 34.02               | 09/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>34.02</u>        |                 |
| 2 - 1                  | USP 10% OXYGEN<br>BALANCE NITROGEN, USP<br>DRUG MIX, CGA 280, SZ<br>200 **MUST BE<br>STENCILED OR LABELED<br>WITH THE FOLLOWING:<br>WARNING: THIS<br>MIXTURE MAY NOT<br>SUPPORT LIFE AT SEA<br>LEVEL.** |               | 2.00            | CYL                                   | 119.08          | 238.16              | 09/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>238.16</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>272.18</u>       |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000645 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0207

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Requisition Request | 1.00     | EA  | 9636.56  | 9636.56   | 09/07/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>9636.56</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">9636.56</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000646 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                                   |
|----------------------|-----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>           |
| 1 - 1                | REQ IRP_BLY ADAME<br>JUL-AUG 2023 |

**Tax Exempt ID:  
Mfg ID**

|                 |            |  |                     |                 |
|-----------------|------------|--|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 3214.30  | 3214.30             | 09/07/2023      |

**Schedule Total** 3214.30

**Total PO Amount** 3214.30

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000647 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2268

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Requisition Request | 1.00     | EA  | 9032.32  | 9032.32   | 09/07/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>9032.32</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">9032.32</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000648 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004295  
Transwestern Commercial  
Services  
2300 North Field St Ste  
2000  
Dallas TX 75201  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description    |
|--------------|---------------------|
| 1 - 1        | Requisition Request |

**Tax Exempt ID:  
Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 17600.00 | 17600.00     | 09/07/2023 |

**Replenishment Option: Standard**

**Schedule Total** 17600.00

**Total PO Amount** 17600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000649 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste  
530  
Irving TX 75038-2625  
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 #:** 2023-1057

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |  |  |      |    |          |          |            |
|-------|--|--|------|----|----------|----------|------------|
| 1 - 1 | Cooksey Communication<br>- CON - Monthly<br>Retainer |  | 1.00 | EA | 94500.00 | 94500.00 | 09/07/2023 |
|-------|--|--|------|----|----------|----------|------------|

**Schedule Total**      94500.00

**Total PO Amount**      94500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000650 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003807  
Baylor University  
1 Bear PI Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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**Attention:** Shelia Scott

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                            |  |      |    |          |          |            |
|-------|----------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | NNLM3 Y3 Baylor University |  | 1.00 | EA | 25000.00 | 25000.00 | 09/07/2023 |
|-------|----------------------------|--|------|----|----------|----------|------------|

**Schedule Total**      25000.00

**Total PO Amount**      25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000651 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Zayra Hernandez

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | C57BL/6 Mouse Female<br>049-055 Days |                | 25.00                          | EA  | 42.80    | 1070.00        | 09/07/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>1070.00</u> |            |
| 2 - 1                  | Freight Fee per Crate                |                | 1.00                           | EA  | 58.05    | 58.05          | 09/07/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>58.05</u>   |            |
| 3 - 1                  | Standard Crates                      |                | 1.00                           | EA  | 26.60    | 26.60          | 09/07/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>26.60</u>   |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <u>1154.65</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000653 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention:** Elizabeth Wilson

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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 | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | VIP ECO upright<br>Ultra-low Temperature<br>Freezer |                       | 1.00     | EA  | 11502.00                                   | 11502.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>11502.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">11502.00</span> |            |

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## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000654 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001998  
 National Board of Medical  
 Examiners  
 PO Box 48004  
 Newark NJ 07101-4804  
 United States

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**Attention:** Joanna Baksh

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|--------------|-------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1        | AY23-24 CBSE_NBME |                          | 1.00     | EA  | 11295.00                                   | 11295.00        | 09/08/2023 |
| <b>Schedule Total</b>  |              |                   |                          |          |     |  | <u>11295.00</u> |            |
| <b>Total PO Amount</b> |              |                   |                          |          |     |  | <u>11295.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000655 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001998  
National Board of Medical  
Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | AY23-24 Health<br>Systems Science_NBME |                          | 1.00     | EA  | 12000.00                                   | 12000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>12000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000656 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | AY23-24 COMSAE Phase<br>2 |                          | 1.00     | EA  | 14300.00                                   | 14300.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>14300.00</u>  |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14300.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000657 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | AY23-24 COMSAE Phase<br>1 |                          | 1.00     | EA  | 14300.00                                   | 14300.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>14300.00</u>  |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14300.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000658 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Library hotspots |                          | 1.00     | EA  | 14536.80                                   | 14536.80   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>14536.80</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14536.80</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000659 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

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**Attention:** Monica Campos-  
Vargas

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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 4999.00                                    | 4999.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>4999.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4999.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000660 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

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**Attention:** Monica Campos-  
Vargas

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                         |
|----------------------|-------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b> |
| 1 - 1                | Argent Renewal FY24     |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         |                                       | 5000.00         | 5000.00             | 09/08/2023      |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000661 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
 AT&T  
 PO Box 5014  
 Carol Stream IL 60197  
 United States

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**Attention:** Leonor Acevedo

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | PBX Trunk Lines  | 1.00     | EA  | 20000.00 | 20000.00        | 09/08/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>20000.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>20000.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000662 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kilgore 2093

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 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-0992

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                  | KIMTECH SCIENCE<br>*KIMWIPES* DELICATE<br>TASK WIPERS Wiper<br>Number: 34155 |                          | 1.00     | CS  | 191.36                                     | 191.36   | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>191.36</u>  |            |
| 2 - 1                  | ULTRASENSE PF NITRILE<br>EXAM GLOVE Size:<br>Small                           |                          | 3.00     | CS  | 99.00                                      | 297.00   | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>297.00</u>  |            |
| 3 - 1                  | ULTRASENSE PF NITRILE<br>EXAM GLOVE Size:<br>Medium                          |                          | 3.00     | CS  | 99.00                                      | 297.00   | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>297.00</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">785.36</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000663 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | September purchases<br>of required<br>university eBooks for<br>classes |                          | 1.00     | EA  | 3140.88                                    | 3140.88      | 09/08/2023 |

**Schedule Total** 3140.88

**Total PO Amount** 3140.88

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000664 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | CYCLOPHOSPHAMIDE<br>INJECTION, 500MG/2.<br>5ML |                          | 10.00    | EA  | 169.23                                     | 1692.30   | 09/08/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1692.30</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1692.30</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000665 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Zayra Hernandez

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|--------------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>              | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | C57BL/6 Mouse Female<br>049-055 Days |                                       | 100.00          | EA         | 42.80           | 4280.00             | 09/08/2023      |
| <b>Schedule Total</b>  |                                      |                                       |                 |            |                 | <u>4280.00</u>      |                 |
| 2 - 1                  | Freight Fee per Crate                |                                       | 3.00            | EA         | 58.05           | 174.15              | 09/08/2023      |
| <b>Schedule Total</b>  |                                      |                                       |                 |            |                 | <u>174.15</u>       |                 |
| 3 - 1                  | Standard Crates                      |                                       | 3.00            | EA         | 26.60           | 79.80               | 09/08/2023      |
| <b>Schedule Total</b>  |                                      |                                       |                 |            |                 | <u>79.80</u>        |                 |
| <b>Total PO Amount</b> |                                      |                                       |                 |            |                 | <u>4533.95</u>      |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000666 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

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**Attention:** Kilgore 2093

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 1002137          |                          | 1.00     | EA  | 91.71                                      | 91.71          | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>91.71</u>   |            |
|                        | 2 - 1    | 47016            |                          | 1.00     | EA  | 1390.80                                    | 1390.80        | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1390.80</u> |            |
|                        | 3 - 1    | 990512           |                          | 6.00     | EA  | 199.64                                     | 1197.84        | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1197.84</u> |            |
|                        | 4 - 1    | 990522           |                          | 2.00     | EA  | 200.56                                     | 401.12         | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>401.12</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>3081.47</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000667 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description                                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | Fort Worth Chamber -<br>State of the City<br>2023 |                | 1.00                           | EA  | 7000.00  | 7000.00      | 09/08/2023 |

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000668 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007880  
Fort Worth Cultural District  
Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Fort Worth Cultural<br>District Alliance -<br>Annual Gala |                          | 1.00     | EA  | 2500.00                                    | 2500.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2500.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2500.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000669 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Laura Moore

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Jennifer<br>Parker_Notary Renewal |                          | 1.00     | EA  | 11.00                                      | 11.00                              | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>11.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <input type="text" value="11.00"/> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000670 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
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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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      AWS Service Charges                      1.00    EA                      308.76                      308.76                      09/08/2023

**Schedule Total**                      308.76

**Total PO Amount**                      308.76

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000671 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** Williams 2093

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | 120107                |                          | 1.00     | EA  | 83.30                                      | 83.30         | 09/08/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>83.30</u>  |            |
| 2 - 1                       | 117329                |                          | 1.00     | EA  | 132.00                                     | 132.00        | 09/08/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>132.00</u> |            |
| 3 - 1                       | 101245                |                          | 1.00     | EA  | 123.75                                     | 123.75        | 09/08/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>123.75</u> |            |
| 4 - 1                       | Shipping and Handling |                          | 1.00     | EA  | 35.00                                      | 35.00         | 09/08/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>35.00</u>  |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | <u>374.05</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000672 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | 23.4"d x 16"w x 28.5"<br>h, Storage Shell w/2<br>File Drawers, ZIRA-<br>ZBSE:Zira Storage<br>Base Finishes CMB:1-<br>Clear Maple                                |                          | 1.00     | EA  | 349.16                                     | 349.16         | 09/08/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>349.16</u>  |            |
|                       | 2 - 1    | 23.4"d x 16"w x 28.5"<br>h, Storage Shell w/2<br>File Drawers, ZIRA   |                          | 1.00     | EA  | 349.16                                     | 349.16         | 09/08/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>349.16</u>  |            |
|                       | 3 - 1    | - ZBSE:Zira Storage<br>Base Finishes CMB:1-<br>Clear Maple  |                          | 1.00     | EA  | 349.16                                     | 349.16         | 09/08/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>349.16</u>  |            |
|                       | 4 - 1    | 24"d, 2 Stage Column,<br>Use w/ Straight HA<br>Desk, Height<br>Adjustable<br>Programmable Base<br>Only (HA Desk Sold<br>Separate), ZIRA                         |                          | 3.00     | EA  | 763.25                                     | 2289.75        | 09/08/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>2289.75</u> |            |
|                       | 5 - 1    | 24"d x 48"w x 29.5"h,<br>Connectable Tables,<br>Left w/Full End Panel<br>on Left, ZIRA -(STD)<br>Thermally Fused<br>Laminate, High<br>Perfonmance (1"<br>Thick) |                          | 1.00     | EA  | 311.75                                     | 311.75         | 09/08/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>311.75</u>  |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000672 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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Denton TX 76205  
United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|                       | 6 - 1    | 24"d x 48"w x 29.5"h, Connectable Tables, Right w/Full End Panel on Right, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1" Thick)  |                       | 2.00     | EA  | 311.75                                  | 623.50         | 09/08/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>623.50</u>  |            |
|                       | 7 - 1    | 30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick) |                       | 1.00     | EA  | 1502.85                                 | 1502.85        | 09/08/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>1502.85</u> |            |
|                       | 8 - 1    | 30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1" on Right & User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1" Thick) |                       | 1.00     | EA  | 1502.85                                 | 1502.85        | 09/08/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>1502.85</u> |            |
|                       | 9 - 1    | 30"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1" on Left & User Side, Height Adjustable Frame Sold Separately, ZIRA   |                       | 1.00     | EA  | 1502.85                                 | 1502.85        | 09/08/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000672 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Line-<br>Sch          | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1502.85</u> |            |
| 10 - 1                | 24"d x 36"w x 29.5",<br>Storage Modules w/ 1<br>Adjustable Shelf and<br>Doors, ZIRA ~:(STD)<br>Thermally Fused<br>Laminate, High<br>Performance (1"<br>Thick) ~ZTOP:Zira Top<br>Finishes |                          | 1.00     | EA  | 561.15                                     | 561.15         | 09/08/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>561.15</u>  |            |
| 11 - 1                | 16"d x 36"w x 35.5"h,<br>Table Top Bookcases,<br>For Top of 29.5"h<br>Units (Includes 2<br>Adjustable Shelves),<br>ZIRA  |                          | 1.00     | EA  | 298.42                                     | 298.42         | 09/08/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>298.42</u>  |            |
| 12 - 1                | Hardware World<br>PB801120 Multi Plug<br>Outlet Strip, Heavy<br>Duty Metal, Black  |                          | 3.00     | EA  | 27.51                                      | 82.53          | 09/08/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>82.53</u>   |            |
| 13 - 1                | WIRE MANAGEMENT<br>KIT-----Cable<br>Cover Organizer Kit -<br>:Cable Raceways -:<br>Double Sided Tape   |                          | 3.00     | EA  | 29.87                                      | 89.61          | 09/08/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>89.61</u>   |            |
| 14 - 1                | Hardware World<br>FREIGHT  |                          | 1.00     | EA  | 20.12                                      | 20.12          | 09/08/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000672 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>20.12</u>    |            |
|             | 15 - 1   | GLS Dealer Services<br>LABOR |                          | 1.00     | EA  | 1275.00                                    | 1275.00         | 09/08/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>1275.00</u>  |            |
|             |          |                              |                          |          |     | <b>Total PO Amount</b>                     | <u>11107.86</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000673 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0012

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | PowerQuant(R) System,<br>800rxn | 10.00    | EA  | 3683.35  | 36833.50     | 09/08/2023 |

**Schedule Total** 36833.50

**Total PO Amount** 36833.50

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000674 | <b>Date</b><br>09-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>               | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|-------------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>             | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | BALB/C Mouse Female<br>049-055 Days |                                       | 50.00           | EA         | 43.13           | 2156.50             | 09/10/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>2156.50</u>      |                 |
| 2 - 1                  | Freight Fee per Crate               |                                       | 2.00            | EA         | 58.05           | 116.10              | 09/10/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>116.10</u>       |                 |
| 3 - 1                  | Standard Crates                     |                                       | 2.00            | EA         | 26.60           | 53.20               | 09/10/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>53.20</u>        |                 |
| <b>Total PO Amount</b> |                                     |                                       |                 |            |                 | <u>2325.80</u>      |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000675 | <b>Date</b><br>09-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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4200  
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United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>        | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|------------------------|---------------------|-----------------|
|                    | 1 - 1                | C57BL/6 Mouse Female<br>049-055 Days |                                  | 35.00           | EA         | 42.80                  | 1498.00             | 09/10/2023      |
|                    |                      |                                      |                                  |                 |            | <b>Schedule Total</b>  | <u>1498.00</u>      |                 |
|                    | 2 - 1                | Freight Fee per Crate                |                                  | 1.00            | EA         | 58.05                  | 58.05               | 09/10/2023      |
|                    |                      |                                      |                                  |                 |            | <b>Schedule Total</b>  | <u>58.05</u>        |                 |
|                    | 3 - 1                | Standard Crates                      |                                  | 1.00            | EA         | 26.60                  | 26.60               | 09/10/2023      |
|                    |                      |                                      |                                  |                 |            | <b>Schedule Total</b>  | <u>26.60</u>        |                 |
|                    |                      |                                      |                                  |                 |            | <b>Total PO Amount</b> | <u>1582.65</u>      |                 |

\_\_\_\_\_  
**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000676 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

|       |                      |  |       |    |         |          |            |
|-------|----------------------|--|-------|----|---------|----------|------------|
| 1 - 1 | Ambulatory Analytics |  | 14.00 | EA | 1400.00 | 19600.00 | 09/11/2023 |
|-------|----------------------|--|-------|----|---------|----------|------------|

**Schedule Total** 19600.00

**Total PO Amount** 19600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000677 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley PI NE  
Minneapolis MN 55413-  
2647  
United States

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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**   **Replenishment Option: Standard**  
**PO Price**   **Extended Amt**   **Due Date**

|       |              |      |    |        |        |            |
|-------|--------------|------|----|--------|--------|------------|
| 1 - 1 | MAB105403-SP | 1.00 | EA | 123.00 | 123.00 | 09/11/2023 |
|-------|--------------|------|----|--------|--------|------------|

**Schedule Total**      123.00

**Total PO Amount**      123.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000678 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Latitude 5440 With<br>16GB HSC's Image                       |                          | 1.00     | EA  | 1550.00                                    | 1550.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1550.00</u>  |            |
|                        | 2 - 1    | Dell Dock- WD19S 130w<br>Power Delivery 180w<br>Power Supply |                          | 1.00     | EA  | 195.00                                     | 195.00  | 09/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>195.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1745.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000679 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                               |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                             | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | B10755<br>BIOTINYLTED PEANUT<br>LECTIN PNA          |               | 1.00            | EA                                    | 215.22          | 215.22              | 09/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>215.22</u>       |                 |
| 2 - 1                  | 70011044<br>PBS PH 7.4 10X                          |               | 3.00            | EA                                    | 57.25           | 171.75              | 09/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>171.75</u>       |                 |
| 3 - 1                  | 24X401WY00621AT<br>FB CVRGLS 24X40 NO1<br>SS 1OZ/PK |               | 3.00            | PK                                    | 20.69           | 62.07               | 09/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>62.07</u>        |                 |
| 4 - 1                  | 552845<br>RAT/HAMSTER COMPBEAD<br>SET               |               | 1.00            | EA                                    | 206.47          | 206.47              | 09/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>206.47</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>655.51</u>       |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000680 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002063  
Labarchives LLC  
251 North City Dr Ste 128F  
San Marcos CA 92078-4401  
United States

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 38673.00                                   | 38673.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>38673.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>38673.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000681 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | C57BL/6J          |                          | 6.00     | EA  | 314.63                                     | 1887.78        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>1887.78</u> |            |
|                        | 2 - 1    | Est Box Charge(s) |                          | 1.00     | EA  | 16.75                                      | 16.75          | 09/11/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>16.75</u>   |            |
|                        | 3 - 1    | Est Freight       |                          | 1.00     | EA  | 66.00                                      | 66.00          | 09/11/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>66.00</u>   |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |  | <u>1970.53</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000682 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | V4XP3024<br>AMAXA 4D-NUCLEOFECTOR | 3.00     | EA  | 461.00   | 1383.00      | 09/11/2023 |

**Schedule Total**                      1383.00

**Total PO Amount**                      1383.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000683 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|----------|-----|----------|----------------|------------|
| 1 - 1                  | Requisition Request | 1.00     | EA  | 8530.97  | 8530.97        | 09/11/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>8530.97</u> |            |
| <b>Total PO Amount</b> |                     |          |     |          | <u>8530.97</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000684 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1099

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Schaefer - CON 1.00 EA 514100.00 514100.00 09/11/2023

**Schedule Total** 514100.00

**Total PO Amount** 514100.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000685 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

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**Attention:** Jessica Powers

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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**

1 - 1      Service Form Request                      1.00    EA                      30000.00      30000.00      09/11/2023

**Schedule Total**                      30000.00

**Total PO Amount**                      30000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000686 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 431760<br>PETRI DISH 100X15MM<br>STACK 500 |                          | 2.00     | CS  | 60.34    | 120.68       | 09/11/2023 |

**Schedule Total** 120.68

**Total PO Amount** 120.68

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000687 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Zayra Hernandez

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|---------------------------------|--------------------------|----------|-----|------------------------|--|------------|
|             | 1 - 1    | SAS SD Rat Male 0251-0275 Grams |                          | 30.00    | EA  | 67.23                  | 2016.90  | 09/11/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>2016.90</u>                                 |            |
|             | 2 - 1    | Freight Fee per Crate           |                          | 6.00     | EA  | 58.05                  | 348.30   | 09/11/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>348.30</u>                                  |            |
|             | 3 - 1    | Standard Crates                 |                          | 6.00     | EA  | 26.60                  | 159.60   | 09/11/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>  | <u>159.60</u>                                  |            |
|             |          |                                 |                          |          |     | <b>Total PO Amount</b> | <u>2524.80</u>                                 |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000688 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Katrina Jarrett

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | SYPK0SIX3<br>SYNERGYPAK3                       |               | 1.00            | EA                                    | 885.00          | 885.00              | 09/11/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>885.00</u>       |                 |
| 2 - 1                  | MPGP02001<br>MILLIPAK EXPRESS 20               |               | 1.00            | EA                                    | 397.00          | 397.00              | 09/11/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>397.00</u>       |                 |
| 3 - 1                  | SYN185UV1<br>SYNERGY II/SIMPLCTY<br>II UV LAMP |               | 1.00            | EA                                    | 880.00          | 880.00              | 09/11/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>880.00</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>2162.00</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000689 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Stephanie Etter

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|----------|---------------|------------|
|                        | 1 - 1    | Towel Pacific Blue<br>Ultra Z-Fold White<br>10.2 in x 10.8 in<br>2200/Ca |                          | 1.00     | CS  | 30.57    | 30.57         | 09/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>30.57</u>  |            |
|                        | 2 - 1    | Incontinence Underpad<br>Unisex 30x36"<br>Absorbent White/Blue<br>100/Ca |                          | 3.00     | CS  | 21.01    | 63.03         | 09/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>63.03</u>  |            |
|                        | 3 - 1    | Incontinence Underpad<br>Unisex 23x24"<br>Absorbent White/Blue<br>200/Ca |                          | 1.00     | CS  | 23.45    | 23.45         | 09/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>23.45</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |          | <u>117.05</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000690 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

| Line-Sch               | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|----------|-----|----------|---------------|------------|
| 1 - 1                  | Cylinder Fee  | 2.00     | EA  | 35.60    | 71.20         | 09/11/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>71.20</u>  |            |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID CARBON DIOXIDE<br>Size: 230LT350 | 2.00     | CYL | 168.29   | 336.58        | 09/11/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>336.58</u> |            |
| <b>Total PO Amount</b> |   |          |     |          | <u>407.78</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000691 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
 Joan H Evans, Coaching & Consulting  
 3778 Santa Caterina Blvd  
 Bradenton FL 34211-5858  
 United States

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**Attention:** Brendaliz Castro

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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                  | Joan Evans Executive Coaching OCE |                | 1.00                           | EA  | 2400.00  | 2400.00      | 09/11/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | 2400.00      |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | 2400.00      |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000692 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | INSTRUMENT FREEDOM<br>EVO 100 BASE UNIT<br>LiHa, RoMa, Te Shake<br>x2 serial number<br>506000003  |                          | 1.00     | EA  | 20942.67                                   | 20942.67        | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>20942.67</u> |            |
|                        | 2 - 1    | INSTRUMENT FREEDOM<br>EVO 100 BASE UNIT<br>LiHa, RoMa, Te Shake<br>x2   |                          | 1.00     | EA  | 26005.00                                   | 26005.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>26005.00</u> |            |
|                        | 3 - 1    | INSTRUMENT FREEDOM<br>EVO-2 150 BASE UNIT<br>AirLiHa8, RoMa,<br>SHAKER QINSTR.<br>BIOSHAKE D30-T ELM<br>(30125516) x2 serial<br>number 2008004217 |                          | 1.00     | EA  | 11566.72                                   | 11566.72        | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>11566.72</u> |            |
|                        | 4 - 1    | INSTRUMENT FREEDOM<br>EVO-2 150 BASE UNIT<br>AirLiHa8, RoMa,<br>SHAKER QINSTR.<br>BIOSHAKE D30-T ELM<br>(30125516) x2                             |                          | 1.00     | EA  | 14147.70                                   | 14147.70        | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>14147.70</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>72662.09</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000693 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Prokai/Bryant

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | VGL RENTAL FOR THE<br>MONTH OF | 12.00    | EA  | 50.60    | 607.20       | 09/11/2023 |

**Schedule Total**                      607.20

**Total PO Amount**                      607.20

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000694 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
 Southwest Networks Inc  
 1111 W Carrier Pkwy Ste  
 400  
 Grand Prairie TX 75050  
 United States

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**Attention:** Richard Webb

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

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | UNTHSC CCAP Space<br>Utilization - WAP<br>Project |                | 1.00                           | EA  | 1997.36  | 1997.36   | 09/11/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1997.36</u>  |            |
| 2 - 1                  | Pending Change Orders                             |                | 1.00                           | EA  | 0.01     | 0.01  | 09/11/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1997.37</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000695 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR MICHAEL  
 FORSTER

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Hsd:ND4 27-36 gram WE<br>DOB 7/21/23                           |                          | 70.00    | EA  | 14.79                                      | 1035.30        | 09/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1035.30</u> |            |
| 2 - 1                       | Zip-top shipping<br>containers w/viewing<br>windows & gel kits |                          | 2.00     | EA  | 27.00                                      | 54.00          | 09/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>54.00</u>   |            |
| 3 - 1                       | Per Box Freight  |                          | 2.00     | EA  | 34.00                                      | 68.00          | 09/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>68.00</u>   |            |
| 4 - 1                       | Fuel Surcharge   |                          | 1.00     | EA  | 25.00                                      | 25.00          | 09/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>25.00</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>1182.30</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000696 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004517  
Cook Children's Health  
Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Cook Children's<br>Medical Center<br>Pharmacy |                          | 1.00     | EA  | 1500.00                                    | 1500.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000697 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Williams 2093

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | C57BL/6J Strain:<br>000664 Sex - F - Age-<br>8 wks Range 6-8 wks |                          | 8.00     | EA  | 35.70                                      | 285.60        | 09/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>285.60</u> |            |
| 2 - 1                       | Crate Charges  |                          | 1.00     | EA  | 16.75                                      | 16.75         | 09/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>16.75</u>  |            |
| 3 - 1                       | Est Freight charge   |                          | 1.00     | EA  | 66.00                                      | 66.00         | 09/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>66.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>368.35</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000698 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Hongli Wu

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | SI# CD3D04 Dell<br>Latitude 5440 |                          | 1.00     | EA  | 1590.00                                    | 1590.00                              | 09/11/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>1590.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <input type="text" value="1590.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000699 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 7500.00                                    | 7500.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>7500.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7500.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000700 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012104  
TX Health Presbyterian  
Hospital Rockwall  
3150 Horizon Rd  
Rockwall TX 75032  
United States

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**Attention:** Hazel Spargur

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Texas Health<br>Presbyterian Hospital<br>of Rockwall |                          | 1.00     | EA  | 300.00                                     | 300.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>300.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">300.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000701 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010599  
TX Health Harris Methodist  
Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Texas Health Harris<br>Methodist Hosp SW FW<br>091123 |                          | 1.00     | EA  | 300.00                                     | 300.00       | 09/12/2023 |

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000702 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017485  
Baylor Scott&White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Baylor Scott & White<br>Medical Center<br>Grapevine |                          | 1.00     | EA  | 300.00                                     | 300.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>300.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">300.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000703 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031069  
Chris Chaney Event  
Consulting  
9145 Autumn Falls Dr  
Fort Worth TX 76118  
United States

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**Attention:** Karen Coleman

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                         |  |      |    |          |          |            |
|-------|-------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Chris Chaney Consulting |  | 1.00 | EA | 23625.00 | 23625.00 | 09/12/2023 |
|-------|-------------------------|--|------|----|----------|----------|------------|

**Schedule Total**      23625.00

**Total PO Amount**      23625.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000704 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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**Attention:** Elizabeth Wilson

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United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

| Line-Sch               | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|----------|-----|----------|---------------|------------|
| 1 - 1                  | Cylinder Fee  | 2.00     | EA  | 37.02    | 74.04         | 09/12/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>74.04</u>  |            |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 | 2.00     | CYL | 112.39   | 224.78        | 09/12/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>224.78</u> |            |
| <b>Total PO Amount</b> |   |          |     |          | <u>298.82</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000705 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR.  
XIANGRONG SHI

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Latitude 5440 With<br>16GB HSC's image |                          | 1.00     | EA  | 1550.00                                    | 1550.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1550.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1550.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000706 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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YANG

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                               |
|--------------|--|
| 1 - 1        | HC8001GAL<br>HISTOPREP 100PCT<br>ALCOHOL 1 GAL |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | CS  | 34.10                                      | 34.10        | 09/12/2023 |

**Schedule Total** 34.10

**Total PO Amount** 34.10

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000707 | <b>Date</b><br>09-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Preimum Processing<br>Fee - Babayemi O.<br>Olakunde | 1.00     | EA  | 2500.00  | 2500.00      | 09/12/2023 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000708 | <b>Date</b><br>09-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
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United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Fraud Prevention &<br>Dection Fee for<br>Babayemi O. Olakunde |                | 1.00                           | EA  | 500.00   | 500.00   | 09/12/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

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## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000709 | <b>Date</b><br>09-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
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USCIS - CA Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | I-129 Filing Fee for<br>Babayemi O. Olakunde | 1.00     | EA  | 460.00   | 460.00       | 09/12/2023 |

**Schedule Total** 460.00

**Total PO Amount** 460.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000710 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 10995.00                                   | 10995.00        | 09/12/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>10995.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>10995.00</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000711 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 KRISHNAMOORTHY

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|-------------|----------|---------------------------|--------------------------|----------|-----|------------------------|----------------|------------|
|             | 1 - 1    | BN Rat Female Ret<br>Brdr |                          | 9.00     | EA  | 86.81                  | 781.29         | 09/12/2023 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>  | <u>781.29</u>  |            |
|             | 2 - 1    | Standard Crates           |                          | 3.00     | EA  | 26.60                  | 79.80          | 09/12/2023 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>  | <u>79.80</u>   |            |
|             | 3 - 1    | Freight Fee per Crate     |                          | 3.00     | EA  | 58.05                  | 174.15         | 09/12/2023 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>  | <u>174.15</u>  |            |
|             |          |                           |                          |          |     | <b>Total PO Amount</b> | <u>1035.24</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000712 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Xylene 1 Gallon   |                       | 1.00     | EA  | 20.85                                      | 20.85        | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>20.85</u> |            |
|             | 2 - 1    | Alcohol Methanol 1 Gallon (HAZ)   |                       | 1.00     | EA  | 15.00                                      | 15.00        | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>15.00</u> |            |
|             | 3 - 1    | Coverglass 24x30 #1   |                       | 1.00     | CS  | 32.93                                      | 32.93        | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>32.93</u> |            |
|             | 4 - 1    | Coverglass, 24x40 #1  |                       | 1.00     | CS  | 22.66                                      | 22.66        | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>22.66</u> |            |
|             | 5 - 1    | Coverglass 22x50 #1   |                       | 1.00     | CS  | 24.00                                      | 24.00        | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>24.00</u> |            |
|             | 6 - 1    | Gloves, exam, Nitrile, PF, Large  |                       | 1.00     | EA  | 7.50                                       | 7.50         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>7.50</u>  |            |
|             | 7 - 1    | Gloves, exam, Nitrile, PF, Medium   |                       | 1.00     | EA  | 7.50                                       | 7.50         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>7.50</u>  |            |
|             | 8 - 1    | Tube Centrfuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations |                       | 1.00     | CS  | 95.00                                      | 95.00        | 09/12/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000712 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>95.00</u>  |            |
|             | 9 - 1    | Syringe only, Luer-Lok, 1mL  |                       | 3.00     | EA  | 60.00                                   | 180.00        | 09/12/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>180.00</u> |            |
|             | 10 - 1   | Microtome Blade, LP, Ultra MX35  |                       | 1.00     | PK  | 125.00                                  | 125.00        | 09/12/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>125.00</u> |            |
|             | 11 - 1   | Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free |                       | 1.00     | EA  | 45.00                                   | 45.00         | 09/12/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>45.00</u>  |            |
|             | 12 - 1   | Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs                     |                       | 1.00     | CS  | 135.00                                  | 135.00        | 09/12/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>135.00</u> |            |
|             | 13 - 1   | Pad Absorbant Heavy Roll 16x10 2 RL/CS                                 |                       | 1.00     | CS  | 151.00                                  | 151.00        | 09/12/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>151.00</u> |            |
|             | 14 - 1   | Needle, Hypo, 30gx1/2", 100/box  |                       | 10.00    | EA  | 9.00                                    | 90.00         | 09/12/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>90.00</u>  |            |
|             | 15 - 1   | Eosin Y Stain  |                       | 1.00     | EA  | 26.00                                   | 26.00         | 09/12/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000712 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             |          | Solution, 1L, Nexgen                                |                       |          |     |   |                |            |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>26.00</u>   |            |
|             | 16 - 1   | Microtome Blade, High Profile 50 per box            |                       | 1.00     | EA  | 70.00                                   | 70.00          | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>70.00</u>   |            |
|             | 17 - 1   | Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx |                       | 1.00     | CS  | 75.00                                   | 75.00          | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>75.00</u>   |            |
|             | 18 - 1   | Needle, Hype, 33Gx 1/2", Regular Bevel 100/box      |                       | 3.00     | EA  | 60.00                                   | 180.00         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>180.00</u>  |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>1302.44</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000713 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
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Arellano

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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 18000.00        | 18000.00            | 09/12/2023      |

1 - 1      Service Form Request

**Replenishment Option:** Standard

**Schedule Total**      18000.00

**Total PO Amount**      18000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000714 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

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**Attention:** Jacqueline  
Arellano

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

**Tax Exempt?**

|                      |                              |
|----------------------|------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>      |
| 1 - 1                | Stagen Leadership<br>Ramirez |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 18000.00        | 18000.00            | 09/12/2023      |

**Replenishment Option:** Standard

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000715 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037140  
CoDesigned Collaborative  
LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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**Attention:** Dennys Arrieta

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

**TCM Contract #:** 2023-1343

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | Kate Covey Additional | 1.00     | EA  | 18000.00 | 18000.00        | 09/12/2023 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>18000.00</u> |            |
| <b>Total PO Amount</b> |                       |          |     |          | <u>18000.00</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000716 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cheryl Bryant

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Hypoxia tank cylinder |                          | 1.00     | EA  | 114.50                                     | 114.50        | 09/12/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>114.50</u> |            |
| 2 - 1                       | Cylinder Usage        |                          | 1.00     | EA  | 16.36                                      | 16.36         | 09/12/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>16.36</u>  |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | <u>130.86</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000717 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** ORTEGA

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Pierce Protein<br>Concentrator PES, 3K<br>MWCO, 5-20 mL | 1.00     | PK  | 153.65   | 153.65       | 09/12/2023 |

**Schedule Total** 153.65

**Total PO Amount** 153.65

**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/Email, Currency.

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

Main purchase order table with columns: Line-Sch, Item/Description, Tax Exempt?, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option, PO Price, Extended Amt, Due Date. Includes a line for 'IC FY24 Ramssoft' and summary rows for Schedule Total and Total PO Amount.

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Payment Terms, Buyer, Date, Freight Terms, Phone/Email, Revision, Ship Via, and Currency.

Supplier: 0000033432
Joan H Evans, Coaching & Consulting
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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

Attention: Jessica Medina

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

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes a total row for Schedule Total and Total PO Amount.

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000720 | <b>Date</b><br>09-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Strain: 000664 Sex: M<br>Genotype: N/A Age: 8<br>Range: 8-8   |                          | 16.00    | EA  | 35.57                                      | 569.12         | 09/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>569.12</u>  |            |
| 2 - 1                       | C57BL/6J 1 RB08-PD 4<br>32.07 32.0700 128.28<br>Strain: 000664 Sex: M<br>Genotype: N/A Age: 6<br>Range: 6-6 |                          | 4.00     | EA  | 32.07                                      | 128.28         | 09/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>128.28</u>  |            |
| 3 - 1                       | Strain: 000664 Sex: F<br>Genotype: N/A Age: 6<br>Range: 6-6   |                          | 8.00     | EA  | 32.82                                      | 262.56         | 09/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>262.56</u>  |            |
| 4 - 1                       | shipping  |                          | 1.00     | EA  | 198.00                                     | 198.00         | 09/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>198.00</u>  |            |
| 5 - 1                       | crate charge  |                          | 1.00     | EA  | 50.25                                      | 50.25          | 09/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>50.25</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>1208.21</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000721 | <b>Date</b><br>09-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

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**Attention:** Megan Horn

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

**Tax Exempt?**

| Line-Sch | Item/Description                                  |
|----------|---|
| 1 - 1    | Annual library<br>subscription to<br>Pronunciator |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 2250.00  | 2250.00      | 09/12/2023 |

**Replenishment Option:** Standard

**Schedule Total** 2250.00

**Total PO Amount** 2250.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000722 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

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**Attention:** Sandra Boyd

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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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | IC FY24 Essential<br>Physics Inc.<br>Physicist |                          | 1.00     | EA  | 9600.00                                    | 9600.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>9600.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9600.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000723 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | IC FY24 Essential<br>Physics RSO |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 09/12/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <input type="text" value="10000.00"/> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000724 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                          |
|--------------|---|
| 1 - 1        | BPA452SK4<br>METHANOL HPLC 4L<br>SAFECOTE |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 39.61    | 39.61        | 09/12/2023 |

**Replenishment Option:** Standard

**Schedule Total** 39.61

**Total PO Amount** 39.61

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000725 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 6413310<br>DAVIDSON FIXATIVE 1L           |               | 1.00            | EA                                    | 98.00           | 98.00               | 09/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>98.00</u>        |                 |
| 2 - 1                  | 7204745<br>MICRO SURGICAL KNIFE<br>450    |               | 4.00            | PK                                    | 55.00           | 220.00              | 09/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>220.00</u>       |                 |
| 3 - 1                  | SH30256.FS<br>PBS W/O CA MG 500ML<br>6/PK |               | 2.00            | PK                                    | 30.04           | 60.08               | 09/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>60.08</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>378.08</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000726 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Clifford Generator<br>Maintenance FY 24 |                          | 1.00     | EA  | 15306.00                                   | 15306.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>15306.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15306.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000727 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Tori Conger

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                           |
|--------------|--|
| 1 - 1        | TSX5005CA<br>TSX CHROMA 50 CF<br>120V/60HZ |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 10251.37                                   | 10251.37     | 09/19/2023 |

**Schedule Total** 10251.37

**Total PO Amount** 10251.37

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000728 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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4200  
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United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | QGARDT2X1<br>Q-GARD T2 1/PK                   |               | 1.00            | EA                                    | 1034.00         | 1034.00             | 09/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1034.00</u>      |                 |
| 2 - 1                  | QTUM0TEX1<br>QUANTUM TEX 1/PK                 |               | 1.00            | EA                                    | 914.00          | 914.00              | 09/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>914.00</u>       |                 |
| 3 - 1                  | G50455MG<br>GW6471 HPLC                       |               | 2.00            | EA                                    | 274.00          | 548.00              | 09/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>548.00</u>       |                 |
| 4 - 1                  | 451400289<br>06ML MICROCENTRIFUGE<br>TUBE CLE |               | 1.00            | CS                                    | 257.38          | 257.38              | 09/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>257.38</u>       |                 |
| 5 - 1                  | 15340154<br>BEAD TUBE 2ML 2.8MM<br>CRMC 50PK  |               | 4.00            | PK                                    | 121.38          | 485.52              | 09/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>485.52</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>3238.90</u>      |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000729 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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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United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|-----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 191226.88 | 191226.88   | 09/13/2023 |
| <b>Schedule Total</b>  |                      |          |     |           | <u>191226.88</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |           | <span style="border: 1px solid black; padding: 2px;">191226.88</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000730 | <b>Date</b><br>09-13-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000017860  
North Central Mortuary  
Transport LLC  
252 Springwood Ranch  
Loop  
Springtown TX 76082  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description                    |
|----------|-------------------------------------|
| 1 - 1    | WBP // NC Mortuary<br>FY23 Invoices |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 1628.00  | 1628.00      | 09/13/2023 |

Replenishment Option: Standard

**Schedule Total** 1628.00

**Total PO Amount** 1628.00

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000731 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017860  
North Central Mortuary  
Transport LLC  
252 Springwood Ranch  
Loop  
Springtown TX 76082  
United States

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| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | WBP // NC Mortuary<br>FY23 Invoices |                          | 1.00     | EA  | 495.00                                     | 495.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>495.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>495.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000732 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Leonor Acevedo/  
 Cindy Dilldine

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Blackwire 5220, C520,<br>USB-A |                          | 12402.00 | EA  | 1.00                                       | 12402.00        | 09/13/2023 |
| <b>Schedule Total</b>       |                                |                          |          |     |  | <u>12402.00</u> |            |
| 2 - 1                       | Blackwire 5210,<br>C5210, USBA |                          | 11273.00 | EA  | 1.00                                       | 11273.00        | 09/13/2023 |
| <b>Schedule Total</b>       |                                |                          |          |     |  | <u>11273.00</u> |            |
| 3 - 1                       | Shipping                       |                          | 250.00   | SVC | 1.00                                       | 250.00          | 09/13/2023 |
| <b>Schedule Total</b>       |                                |                          |          |     |  | <u>250.00</u>   |            |
| <b>Total PO Amount</b>      |                                |                          |          |     |  | <u>23925.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000733 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village  
Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

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Cindy Dilldine

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Pager Services   |                          | 1.00     | EA  | 340.00                                     | 340.00        | 09/13/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>340.00</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>340.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000734 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cheryl Bryant

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                                   |                              | 1.00            | EA         |                                       | 37.02           | 37.02               | 09/13/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>37.02</u>        |                 |
|                        | 2 - 1           | INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22 |                              | 1.00            | CYL        |                                       | 112.39          | 112.39              | 09/13/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>112.39</u>       |                 |
| <b>Total PO Amount</b> |                 |  |                              |                 |            |                                       |                 | <u>149.41</u>       |                 |

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# Purchase Order

## UNT Health Science Center

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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000735 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Chair for C. Vandervoort, Fabric/Black |                          | 1.00     | EA  | 299.00                                     | 299.00         | 09/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>299.00</u>  |            |
|             | 2 - 1    | Acrylic Modesty Panel                  |                          | 4.00     | EA  | 129.00                                     | 516.00         | 09/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>516.00</u>  |            |
|             | 3 - 1    | Mounting Brackets/Pair                 |                          | 4.00     | EA  | 30.00                                      | 120.00         | 09/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>120.00</u>  |            |
|             | 4 - 1    | Delivery Charges                       |                          | 1.00     | EA  | 125.00                                     | 125.00         | 09/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>125.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>1060.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000736 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004513  
SirsiDynix  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1220

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Annual library<br>subscription to<br>Cloudsource OA | 1.00     | EA  | 10175.00 | 10175.00     | 09/13/2023 |

**Schedule Total** 10175.00

**Total PO Amount** 10175.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000737 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Annual library<br>subscription to The<br>British Journal of<br>Psychiatry |                          | 1.00     | EA  | 764.32                                     | 764.32   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>764.32</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">764.32</span> |            |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000738 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Testing Software        |                          | 200.00   | EA  | 38.50                                      | 7700.00         | 09/13/2023 |
| <b>Schedule Total</b>  |          |                         |                          |          |     |  | <u>7700.00</u>  |            |
|                        | 2 - 1    | Support Services June   |                          | 200.00   | EA  | 2.00                                       | 400.00          | 09/13/2023 |
| <b>Schedule Total</b>  |          |                         |                          |          |     |  | <u>400.00</u>   |            |
|                        | 3 - 1    | Support Services July   |                          | 1100.00  | EA  | 2.00                                       | 2200.00         | 09/13/2023 |
| <b>Schedule Total</b>  |          |                         |                          |          |     |  | <u>2200.00</u>  |            |
|                        | 4 - 1    | Exam Software           |                          | 1100.00  | EA  | 38.50                                      | 42350.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                         |                          |          |     |  | <u>42350.00</u> |            |
|                        | 5 - 1    | Scoring Rubric Software |                          | 740.00   | EA  | 10.00                                      | 7400.00         | 09/13/2023 |
| <b>Schedule Total</b>  |          |                         |                          |          |     |  | <u>7400.00</u>  |            |
| <b>Total PO Amount</b> |          |                         |                          |          |     |  | <u>60050.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000739 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Brendaliz Castro

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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|--|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Stockbeck Search LLC<br>Services VP IA |                | 1.00                           | EA  | 31110.00 | 31110.00        | 09/13/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>31110.00</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>31110.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000740 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Rebecca  
Cunningham

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Liquid Oxy Invoice |                          | 1.00     | EA  | 172.20                                     | 172.20   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>172.20</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">172.20</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000741 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | HsdBlu:LE 200-224<br>Grams AGE 12-13<br>WEEKS; Females        |                          | 12.00    | EA  | 76.05                                      | 912.60         | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>912.60</u>  |            |
|                        | 2 - 1    | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                          | 2.00     | EA  | 27.00                                      | 54.00          | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>54.00</u>   |            |
|                        | 3 - 1    | Box Frieght   |                          | 2.00     | EA  | 34.00                                      | 68.00          | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>68.00</u>   |            |
|                        | 4 - 1    | FUEL SURCHARGE  |                          | 1.00     | EA  | 25.00                                      | 25.00          | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1059.60</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000742 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | HsdBlu:LE 300-380<br>GramsAGE 12-13 WEEKS;<br>Male            |                          | 12.00    | EA  | 112.25                                     | 1347.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1347.00</u> |            |
|                        | 2 - 1    | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                          | 3.00     | EA  | 27.00                                      | 81.00          | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>81.00</u>   |            |
|                        | 3 - 1    | Per Box Freight   |                          | 3.00     | EA  | 34.00                                      | 102.00         | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>102.00</u>  |            |
|                        | 4 - 1    | FUEL SURCHARGE  |                          | 1.00     | EA  | 25.00                                      | 25.00          | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1555.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000743 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

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**Attention:** Rhonda Arthur

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Accruent contract<br>payment 2023-2024 |                          | 1.00     | EA  | 26126.47                                   | 26126.47   | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>26126.47</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black;">26126.47</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000744 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Cathleen Kearns

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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**

1 - 1      Service Form Request                      1.00    EA                      13000.00      13000.00      09/13/2023

**Schedule Total**                      13000.00

**Total PO Amount**                      13000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000745 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov

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

**TCM Contract #:** DIR CPO 5172

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | cloud services<br>through the Texas DIR<br>contract | 1.00     | EA  | 6000.00  | 6000.00      | 09/13/2023 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000746 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | PowerPlex(R) Fusion<br>System, 200rxn |                          | 6.00     | EA  | 4737.46                                    | 28424.76   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>28424.76</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">28424.76</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000747 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | VGL RENTAL FOR THE<br>MONTH OF | 12.00    | EA  | 50.60    | 607.20       | 09/13/2023 |

**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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000748 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|------------------------|----------------|------------|
|             | 1 - 1    | Septa Cathode Buffer<br>Container, for 3500<br>and SeqStudio Flex |                          | 2.00     | EA  | 530.00                 | 1060.00        | 09/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>  | <u>1060.00</u> |            |
|             | 2 - 1    | POP-6 Polymer, for<br>3500/SeqStudio Flex                         |                          | 10.00    | EA  | 280.00                 | 2800.00        | 09/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>  | <u>2800.00</u> |            |
|             | 3 - 1    | Conditioning Reagent,<br>for 3500/SeqStudio<br>Flex               |                          | 11.00    | EA  | 41.60                  | 457.60         | 09/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>  | <u>457.60</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b> | <u>4317.60</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000749 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002429  
Methodist Dallas Medical  
Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

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**Attention:** Hazel Spargur

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Methodist Dallas<br>Medical Center_091323 |                          | 1.00     | EA  | 1200.00                                    | 1200.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1200.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1200.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000750 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
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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?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | JPS Main Campus<br>Pharmacy_091323 |                          | 1.00     | EA  | 1200.00                                    | 1200.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>1200.00</u> |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>1200.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000751 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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United States

**Tax Exempt?**

| Line-Sch | Item/Description                 |
|----------|----------------------------------|
| 1 - 1    | Medical City<br>Arlington_091323 |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 600.00   | 600.00       | 09/13/2023 |

Replenishment Option: Standard

**Schedule Total** 600.00

**Total PO Amount** 600.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000752 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030996  
 Baylor Scott&White Heart  
 Hosp Plano  
 1100 Allied Dr  
 Plano TX 75093  
 United States

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |   |  |  |      |    |        |        |            |
|-------|---|--|--|------|----|--------|--------|------------|
| 1 - 1 | The Heart Hospital<br>Baylor Plano_091323 |  |  | 1.00 | EA | 600.00 | 600.00 | 09/13/2023 |
|-------|---|--|--|------|----|--------|--------|------------|

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000753 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004488  
Baylor All Saints Medical  
Center  
1400 8th Ave  
Fort Worth TX 76104  
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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 600.00                                     | 600.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>600.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>600.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000754 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010484  
Baylor Scott&White Medical  
Center-Plano  
4700 Alliance Blvd  
Plano TX 75093  
United States

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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1200.00                                    | 1200.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1200.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000755 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029788  
Common Ground  
International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

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United States

**Tax Exempt?**

| Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID |
|----------|----------------------|--------------------------|
| 1 - 1    | Service Form Request |                          |

**Tax Exempt ID:  
Mfg ID**

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 4500.00                                    | 4500.00      | 09/13/2023 |

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000756 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | RRMI, LLC Heartcode<br>ACLS                     |                          | 1.00     | EA  | 101.00                                     | 101.00   | 09/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>101.00</u>  |            |
| 2 - 1                       | RRMI, LLC BLS Live<br>Course for 46<br>students |                          | 1.00     | EA  | 2300.00                                    | 2300.00  | 09/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2300.00</u>   |            |
| 3 - 1                       | RRMI, LLC_ ACLS Live<br>Course                  |                          | 1.00     | EA  | 9000.00                                    | 9000.00  | 09/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>9000.00</u>   |            |
| 4 - 1                       | RRMI, LLC_2 ACLS Live<br>Courses REPEATS        |                          | 1.00     | EA  | 400.00                                     | 400.00   | 09/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>400.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11801.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000757 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | 24/7 - Invoice 7217 |                          | 1.00     | EA  | 14408.60                                   | 14408.60        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>14408.60</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>14408.60</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000759 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
United States

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4200  
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United States

**TCM Contract #:** 2023-1242

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

1 - 1 Performing Ads - FY  
24

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 25245.00                                   | 25245.00     | 09/13/2023 |

**Schedule Total** 25245.00

**Total PO Amount** 25245.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000760 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1237

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

1 - 1    Cumulus Media - FY 24  
- 9/4/23-8/30/24

1.00    EA    79950.00    79950.00    09/13/2023

**Schedule Total**    79950.00

**Total PO Amount**    79950.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000761 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**TCM Contract #:** 2023-1833

**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID |
|--------------|--|--------------------------|
| 1 - 1        | Creative Circle -<br>Graphic Designer -<br>Carlisle Ross |                          |

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 23760.00                                   | 23760.00     | 09/13/2023 |

**Schedule Total** 23760.00

**Total PO Amount** 23760.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000762 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038712  
Hernandez,Ludivina V  
1832 Allende  
San Antonio TX 78237-3810  
United States

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**Attention:** Deuncka Jones

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Survey Translation |                          | 1.00     | EA  | 100.00                                     | 100.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>100.00</u> |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <u>100.00</u> |            |

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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000763 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033214  
Terraboost Media Inc  
2232 Dell Range Blvd Ste  
202  
Cheyenne WY 82009-4942  
United States

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**TCM Contract #:** 2023-1262

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

1 - 1 Terraboost - FY 24

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 21840.00 | 21840.00     | 09/13/2023 |

**Replenishment Option:** Standard  
**PO Price**      **Extended Amt**

**Schedule Total**      21840.00

**Total PO Amount**      21840.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000764 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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Creative Circle LLC  
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**TCM Contract #:** 2023-1830

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Creative Circle - Web  
Content - Krista  
Zuber

1.00      EA      29520.00      29520.00      09/13/2023

**Schedule Total**      29520.00

**Total PO Amount**      29520.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000765 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Clear Channel - FY24      1.00    EA      81721.98      81721.98      09/13/2023

**Schedule Total**      81721.98

**Total PO Amount**      81721.98

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000766 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | UTHSCSA Creative<br>Media Services |                          | 1.00     | EA  | 25575.00                                   | 25575.00   | 09/13/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>25575.00</u>  |            |
| <b>Total PO Amount</b>      |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">25575.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000767 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z15T0005G<br>CTO MACBOOK AIR 13IN<br>M2 10C GPU16GB 512GB<br>35W SPACE GRY NON<br>CANCEL  |               | 1.00            | EA                                    | 1512.05         | 1512.05             | 09/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1512.05</u>      |                 |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |               | 1.00            | EA                                    | 169.39          | 169.39              | 09/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>169.39</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1681.44</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000768 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** Deunca Jones

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date      |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---------------|---------------|
|                        | 1 - 1    | Amazon egift cards |                          | 4.00     | EA  | 50.00                                      | 200.00        | 09/18/2023    |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>200.00</u> |               |
|                        | 2 - 1    | Processing Fee     |                          | 4.00     | EA  | 3.95                                       | 0.00          | <b>CANCEL</b> |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>0.00</u>   |               |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <u>200.00</u> |               |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000769 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | KETAMINE<br>HYDROCHLORIDE<br>INJECTION, 100MG/ML,<br>C3N |                          | 20.00    | EA  | 7.18                                       | 143.60   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>143.60</u>  |            |
|                        | 2 - 1    | Other Charges  |                          | 1.00     | EA  | 16.00                                      | 16.00  | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>16.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">159.60</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000770 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013435  
Eurofins DPT or Eurofins  
VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description    |
|--------------|---------------------|
| 1 - 1        | WBP // VRL Eurofins |

**Tax Exempt ID:  
Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 7147.30  | 7147.30      | 09/14/2023 |

**Replenishment Option: Standard**

**Schedule Total** 7147.30

**Total PO Amount** 7147.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000771 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054611  
D. Stafford & Associates,  
LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-  
7943  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Training         |                          | 1.00     | EA  | 249.00                                     | 249.00        | 09/14/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>249.00</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>249.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000772 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054611  
D. Stafford & Associates,  
LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-  
7943  
United States

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

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option: Standard**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Training Class

1.00 EA

850.00

850.00

09/14/2023

**Schedule Total**

850.00

**Total PO Amount**

850.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000773 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Deborah Turman  
 NRP Lab

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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Qubit Flex Assay<br>Reservoirs   |                | 1.00                           | EA  | 237.00   | 237.00        | 09/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>237.00</u> |            |
| 2 - 1                  | Abgene 96-well<br>Sealing Mats for<br>Sample Processing<br>& Storage<br>DeepWell and<br>MicroWell Microplates                            |                | 2.00                           | CS  | 155.60   | 311.20        | 09/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>311.20</u> |            |
| 3 - 1                  | Abgene 96 Well 0.8mL<br>Polypropylene<br>DeepWell Sample<br>Processing &<br>Storage Plate for<br>Genomics and NGS<br>library preparation |                | 1.00                           | CS  | 241.40   | 241.40        | 09/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>241.40</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>789.60</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000774 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Deborah Turman  
NRP Lab

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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
PO Price    **Extended Amt**

**Due Date**

| Line-<br>Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 13681500<br>PIPET BASIN NS PVC<br>50ML 100/CS | 2.00     | CS  | 39.72    | 79.44        | 09/14/2023 |

**Schedule Total** 79.44

**Total PO Amount** 79.44

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000775 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Changhyun Kim

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Cylinder Fee      2.00      EA      17.01      34.02      09/14/2023

**Schedule Total**      34.02

2 - 1      CARBON DIOXIDE,  
MEDICAL GRADE Size:  
50      2.00      CYL      23.29      46.58      09/14/2023

**Schedule Total**      46.58

**Total PO Amount**      80.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000776 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0005

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                                   | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|------------------------|--|----------|-----|-----------|------------------|------------|
| 1 - 1                  | CBH Planter - General<br>Construction<br>Agreement | 1.00     | EA  | 115728.84 | 115728.84        | 09/14/2023 |
| <b>Schedule Total</b>  |  |          |     |           | <u>115728.84</u> |            |
| 2 - 1                  | Bond   | 1.00     | EA  | 3403.79   | 3403.79          | 09/14/2023 |
| <b>Schedule Total</b>  |  |          |     |           | <u>3403.79</u>   |            |
| 3 - 1                  | Pending Change Orders                              | 1.00     | EA  | 0.01      | 0.01             | 09/14/2023 |
| <b>Schedule Total</b>  |  |          |     |           | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |  |          |     |           | <u>119132.64</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000777 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | eBook purchases for<br>Supervisor Roundtable<br>resources in the<br>library |                          | 1.00     | EA  | 97.05                                      | 97.05        | 09/14/2023 |

**Schedule Total** 97.05

**Total PO Amount** 97.05

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000778 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034937  
Academy for Advancing  
Leadership  
170 Valley Rd NW  
Atlanta GA 30305-1118  
United States

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**Attention:** Cheryell Williams-  
Price

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0022

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 2550.00  | 2550.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>2550.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">2550.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000779 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | Global Total<br>OfficeGC36301---05-<br>~GPM5-GPM5-TOR--05-<br>~GPM5-GPM5-TOR-FAC-<br>COGWH-WHM-NM-NBS-NBS-<br>NB--STDCALIDON, 23.5"<br>w x 26.5"d x 34.5"h,<br>Wood Guest Single<br>Seat, Open Arms, |               | 4.00            | EA                                    | 924.93          | 3699.72             | 09/14/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>3699.72</u>      |                 |
| 2 - 1                 | Global Total<br>OfficeGC36308---05-<br>~GPM5-GPM5-TOR--05-<br>~GPM5-GPM5-TOR-WHM-<br>NMNBS-NBS-NB-NPM-<br>~STDCALIDON, 27.5"w x<br>29.5"d x 33.5"h, Wood<br>Lounge Single Seat,<br>Closed            |               | 2.00            | EA                                    | 1065.54         | 2131.08             | 09/14/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>2131.08</u>      |                 |
| 3 - 1                 | Global Total<br>OfficeA48R-----ATOP-<br>CMB-3M-----STD48"d x<br>48"w x 1-1/2"h, Round<br>Top Only, For use<br>w/four monoposts,<br>ADAPTABILITIES~:(STD)<br>Thermally Fused                          |               | 1.00            | EA                                    | 276.06          | 276.06              | 09/14/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>276.06</u>       |                 |
| 4 - 1                 | OFF BrandsCB-T--<br>MBMMeeting Room<br>36x36x28.75 Queen<br>Anne Base  |               | 1.00            | EA                                    | 895.02          | 895.02              | 09/14/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>895.02</u>       |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000779 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description |
|--------------|------------------|
| 5 - 1        | install labor    |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 925.00   | 925.00       | 09/14/2023 |

**Replenishment Option:** Standard

**Schedule Total** 925.00

**Total PO Amount** 7926.88

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000780 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy  
Ste B830  
Dallas TX 75243  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                      |
|--------------|---------------------------------------|
| 1 - 1        | Ensolum Elevator<br>Materials Testing |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 3029.20  | 3029.20      | 09/14/2023 |

Replenishment Option: Standard

**Schedule Total** 3029.20

**Total PO Amount** 3029.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000781 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035557  
 Filtration Concepts  
 8718 County Road 6835  
 Lubbock TX 79407-1137  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | various filters on<br>invoice 252000 |                          | 1.00     | EA  | 25931.96                                   | 25931.96        | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>25931.96</u> |            |
|                        | 2 - 1    | 23.4x23.4x12                         |                          | 12.00    | EA  | 502.80                                     | 6033.60         | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>6033.60</u>  |            |
|                        | 3 - 1    | 23.4x11.4x12                         |                          | 8.00     | EA  | 370.27                                     | 2962.16         | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>2962.16</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>34927.72</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000782 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|----------|---------------|------------|
|                        | 1 - 1    | Gas spring; 2 pieces |                          | 1.00     | EA  | 111.20   | 111.20        | 09/14/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |          | <u>111.20</u> |            |
|                        | 2 - 1    | Freight              |                          | 1.00     | EA  | 20.00    | 20.00         | 09/14/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |          | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |          | <u>131.20</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000783 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Cylinder Fee                                 |                                  | 3.00            | EA         | 17.01  | 51.03  | 09/14/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>51.03</u>   |                 |
|                        | 2 - 1                | CARBON DIOXIDE,<br>MEDICAL GRADE Size:<br>50 |                                  | 3.00            | CYL        | 23.29  | 69.87  | 09/14/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>69.87</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">120.90</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000784 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002336  
 DEMCO INC  
 PO Box 7488  
 Madison WI 53707  
 United States

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**Attention:** Megan Horn

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | DEMCO Liberation<br>Library Table48"W x<br>48"DWood finish?Solar<br>OakLaminate top<br>color?Tungsten EV |                          | 1.00     | EA  | 711.45                                     | 711.45   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>711.45</u>  |            |
|                        | 2 - 1    | Shipping & Processing<br>Fee   |                          | 1.00     | EA  | 161.76                                     | 161.76   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>161.76</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">873.21</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000785 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | EDI, MyFax- Inv<br>91516093          |                          | 1.00     | EA  | 1547.91                                    | 1547.91         | 09/14/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>1547.91</u>  |            |
| 2 - 1                       | EDI, Waystar<br>Symphony-inv91511995 |                          | 1.00     | EA  | 12382.78                                   | 12382.78        | 09/14/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>12382.78</u> |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <u>13930.69</u> |            |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000786 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001652  
 Davis Medical Office  
 Services  
 8311 Thornridge Dr  
 North Richland Hills TX  
 76182  
 United States

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 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 |         |            |
|----------|----------------------|----------|--------------|----------|---------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA           | 2500.00  | 2500.00 | 09/15/2023 |

**Schedule Total**      2500.00
**Total PO Amount**      2500.00

|                      |
|----------------------|
| Authorized Signature |
|----------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000787 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Joanna Baksh

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Lieto<br>Coaching_September<br>2023 |                          | 1.00     | EA  | 3600.00                                    | 3600.00   | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>3600.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000788 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin

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

**TCM Contract #:** 2024-0002

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Tremonti FY24 1.00 EA 65000.04 65000.04 09/15/2023

**Schedule Total** 65000.04

**Total PO Amount** 65000.04

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000789 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038998  
EC-411, LLC  
411 S Main St Ste 101  
Fort Worth TX 76104-2459  
United States

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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**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                           |  |      |    |         |         |            |
|-------|---------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | 411 SOE Luncheon location |  | 1.00 | EA | 9610.00 | 9610.00 | 09/18/2023 |
|-------|---------------------------|--|------|----|---------|---------|------------|

**Schedule Total**      9610.00

**Total PO Amount**      9610.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000790 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Marcy Butler

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

**TCM Contract #:** 2024-0007

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Zeiss Service<br>Contract 9/2023-<br>9/2025 | 1.00     | EA  | 49835.57 | 49835.57     | 09/15/2023 |

**Schedule Total** 49835.57

**Total PO Amount** 49835.57

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000791 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Hazel Spargur

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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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      150.00              150.00      09/15/2023

**Schedule Total**                      150.00

**Total PO Amount**                      150.00

**Authorized Signature**



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000792 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Hazel Spargur

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 3350.00  | 3350.00      | 09/15/2023 |

**Schedule Total** 3350.00

**Total PO Amount** 3350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000793 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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**Attention:** Kori Wilson

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

**TCM Contract #:** 2017-0753

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | LYFT FY24 - Healthy<br>Start | 1.00     | EA  | 15000.00 | 15000.00     | 09/15/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000794 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donna Coyle

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | VGL Rental Invoice |                          | 1.00     | EA  | 48.65                                      | 48.65        | 09/15/2023 |
| <b>Schedule Total</b>       |                    |                          |          |     |  | <u>48.65</u> |            |
| <b>Total PO Amount</b>      |                    |                          |          |     |  | <u>48.65</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000795 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 2000.00  | 2000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black;">2000.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000796 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 5000.00  | 5000.00      | 09/15/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000797 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001764  
TechFW  
1120 South Fwy  
Fort Worth TX 76104-5095  
United States

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**Attention:** Karen McMillin

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4200  
Denton TX 76205  
United States

**TCM Contract #:** HSC 2024-0003

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>            |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|----------------------------------|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>          | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>                                     | <b>Due Date</b> |
| 1 - 1                  | FY24 TECH Fort Worth<br>Biennium |               | 1.00            | EA                                    | 100000.00       | 100000.00   | 09/15/2023      |
| <b>Schedule Total</b>  |                                  |               |                 |                                       |                 | <u>100000.00</u>  |                 |
| <b>Total PO Amount</b> |                                  |               |                 |                                       |                 | <span style="border: 1px solid black;">100000.00</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000798 | <b>Date</b><br>09-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032602  
 March Roofing  
 173 W Main St  
 Azle TX 76020-3117  
 United States

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**Attention:** Patricia Dossey

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date       |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |                |
| 1 - 1                       | Deliver 85' boom lift<br>for install of metal<br>panel on CBH   |                          | 1.00     | EA  | 1200.00                        | 1200.00                | 09/15/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>1200.00</u> |
| 2 - 1                       | Panel to be made from<br>Larson Alucoil<br>Aluminum composite<br>material and panel to<br>have poly iso adhered<br>to backside of ACM |                          | 1.00     | EA  | 1375.00                        | 1375.00                | 09/15/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>1375.00</u> |
| 3 - 1                       | labor to install<br>panel on CBH building   |                          | 1.00     | EA  | 2750.00                        | 2750.00                | 09/15/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>2750.00</u> |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>5325.00</u> |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000799 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste  
10  
Madison WI 53703-2719  
United States

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**Attention:** Laura Moore

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Mediasite Renewal<br>FY24        |                          | 1.00     | EA  | 64800.00                                   | 64800.00   | 09/15/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>64800.00</u>  |            |
| 2 - 1                       | Recorder Hardware<br>Maintenance |                          | 1.00     | EA  | 9900.00                                    | 9900.00  | 09/15/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>9900.00</u>   |            |
| <b>Total PO Amount</b>      |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">74700.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000800 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023299  
CORE Higher Education  
Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

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

**Tax Exempt?**

| Line-Sch | Item/Description     |
|----------|----------------------|
| 1 - 1    | Service Form Request |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 9177.00  | 9177.00      | 09/15/2023 |

**Replenishment Option:** Standard

**Schedule Total** 9177.00

**Total PO Amount** 9177.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000801 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004682  
Dallas County Hospital  
District  
dba Parkland  
Health&Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

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**Attention:** Hazel Spargur

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 12375.00 | 12375.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>12375.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">12375.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000802 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1200.00                                    | 1200.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1200.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000803 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

|                      |  |                                  |
|----------------------|--|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | BP281920<br>WATER MOLECULAR<br>BIOLOGY GRADE |                                  |

|                 |            |  |                     |                 |
|-----------------|------------|--|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 2.00            | EA         | 200.24   | 400.48              | 09/15/2023      |

**Schedule Total** 400.48

|       |  |  |
|-------|--|--|
| 2 - 1 | 1147B52<br>96 WELL SEMI<br>SKIRTED/25 UNIT |  |
|-------|--|--|

|       |    |       |        |            |
|-------|----|-------|--------|------------|
| 12.00 | PK | 75.22 | 902.64 | 09/15/2023 |
|-------|----|-------|--------|------------|

**Schedule Total** 902.64

|       |  |  |
|-------|--|--|
| 3 - 1 | 0030129504<br>TWIN.TEC 96 SEMI-SK<br>LOBIND PL |  |
|-------|--|--|

|      |    |        |        |            |
|------|----|--------|--------|------------|
| 4.00 | PK | 139.77 | 559.08 | 09/15/2023 |
|------|----|--------|--------|------------|

**Schedule Total** 559.08

**Total PO Amount** 1862.20

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000804 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Melissa Henson

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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**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      RF30004 // JPS      1.00    EA      22900.08      22900.08      09/15/2023

**Schedule Total**      22900.08

**Total PO Amount**      22900.08

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000805 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Rucha RF00100

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Service Center  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | A2720801<br>EXOSOME-DEPLETED FBS<br>500 ML |               | 2.00            | EA                                    | 1676.00         | 3352.00   | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>3352.00</u>  |                 |
| 2 - 1                  | A444449<br>NO-STAIN REAGENT 40<br>RXN      |               | 1.00            | EA                                    | 163.00          | 163.00  | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>163.00</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">3515.00</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000806 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

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**Attention:** DR. DEREK SCHREIHOFFER

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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 | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Actuator, Replacement |                       | 1.00     | EA  | 4600.00                                    | 4600.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                       |                       |          |     |  | <u>4600.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">4600.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000807 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR MICHAEL  
 GATCH

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

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Hsd:ND4 25-35<br>gramsAGE 8-9 WEEKS                           |                | 50.00                          | EA  | 13.75    | 687.50   | 09/15/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>687.50</u>  |            |
| 2 - 1                  | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                | 2.00                           | EA  | 27.00    | 54.00  | 09/15/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>54.00</u>   |            |
| 3 - 1                  | Per Box Freight   |                | 2.00                           | EA  | 34.00    | 68.00  | 09/15/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>68.00</u>   |            |
| 4 - 1                  | Fuel Surcharge  |                | 1.00                           | EA  | 25.00    | 25.00  | 09/15/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>25.00</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">834.50</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000808 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | SuperSignal West Pico<br>PLUS Chemiluminescent<br>Substrate | 1.00     | EA  | 313.65   | 313.65       | 09/15/2023 |

**Schedule Total** 313.65

**Total PO Amount** 313.65

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000809 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste  
100-130  
McKinney TX 75070  
United States

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**Attention:** Bethany Echarte  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request-<br>Executive Coaching |                          | 1.00     | EA  | 2700.00                                    | 2700.00        | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2700.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>2700.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000810 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                                    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | POP-6 Polymer, for<br>3500/SeqStudio Flex           |                | 10.00                          | EA  | 280.00   | 2800.00   | 09/15/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>2800.00</u>  |            |
| 2 - 1                  | Conditioning Reagent,<br>for 3500/SeqStudio<br>Flex |                | 9.00                           | EA  | 41.60    | 374.40  | 09/15/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>374.40</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3174.40</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000811 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kori Wilson

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Sam's Coffee Service<br>FY24 |                          | 1.00     | EA  | 3500.00                                    | 3500.00        | 09/18/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>3500.00</u> |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <u>3500.00</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000812 | <b>Date</b><br>09-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Donna Coyle

**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 #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description              |
|--------------|-------------------------------|
| 1 - 1        | QTUM0TEX1<br>QUANTUM TEX 1/PK |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 914.00                                     | 914.00       | 09/17/2023 |

**Schedule Total** 914.00

|       |                             |
|-------|-----------------------------|
| 2 - 1 | QGARDT2X1<br>Q-GARD T2 1/PK |
|-------|-----------------------------|

|      |    |         |         |            |
|------|----|---------|---------|------------|
| 1.00 | EA | 1034.00 | 1034.00 | 09/17/2023 |
|------|----|---------|---------|------------|

**Schedule Total** 1034.00

**Total PO Amount** 1948.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000813 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 15000.00 | 15000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000814 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 15000.00 | 15000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000815 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 35000.00 | 35000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>35000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">35000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000816 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002228  
 Keyence Corporation of  
 America  
 Dept. Ch 17128  
 Palatine IL 60055-7124  
 United States

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**Attention:** Monika Parlov

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

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Digital<br>MicroscopeController<br>for VHX-7000 Series                     |                          | 1.00     | EA  | 39900.00                                   | 39900.00        | 09/18/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>39900.00</u> |            |
|                       | 2 - 1    | Console/Manual For<br>VHX-7000   |                          | 1.00     | EA  | 1600.00                                    | 1600.00         | 09/18/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1600.00</u>  |            |
|                       | 3 - 1    | High performance<br>camera   |                          | 1.00     | EA  | 4900.00                                    | 4900.00         | 09/18/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>4900.00</u>  |            |
|                       | 4 - 1    | VHX 3D Profile<br>Measurement Module                                       |                          | 1.00     | EA  | 5600.00                                    | 5600.00         | 09/18/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>5600.00</u>  |            |
|                       | 5 - 1    | VHX Free-angle<br>observation system<br>Motorized Z, 100mm<br>motorized XY |                          | 1.00     | EA  | 19400.00                                   | 19400.00        | 09/18/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>19400.00</u> |            |
|                       | 6 - 1    | VH Zoom Lens 20x to<br>200x Magnification                                  |                          | 1.00     | EA  | 9900.00                                    | 9900.00         | 09/18/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>9900.00</u>  |            |
|                       | 7 - 1    | VH Lens AdapterSimple<br>Diffuser for VH-Z20                               |                          | 1.00     | EA  | 370.00                                     | 370.00          | 09/18/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>370.00</u>   |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000816 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002228  
Keyence Corporation of  
America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 8 - 1    | Laser-based Elemental<br>Analyzer (HEAD)                    |                          | 1.00     | EA  | 42300.00                                   | 42300.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>42300.00</u>   |            |
|                        | 9 - 1    | EA-300 lens joint<br>(LENS HOLDER)                          |                          | 1.00     | EA  | 200.00                                     | 200.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>200.00</u>   |            |
|                        | 10 - 1   | VHX Calibration NIST<br>certified calibration<br>sc         |                          | 1.00     | EA  | 1500.00                                    | 1500.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1500.00</u>  |            |
|                        | 11 - 1   | VHX Scale Adapter<br>100mm adapter for<br>calibration scale |                          | 1.00     | EA  | 120.00                                     | 120.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>120.00</u>   |            |
|                        | 12 - 1   | VH SUPPORT PACKAGE  |                          | 1.00     | EA  | 2500.00                                    | 2500.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2500.00</u>  |            |
|                        | 13 - 1   | shipping and handling                                       |                          | 1.00     | EA  | 113.00                                     | 113.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>113.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">128403.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000817 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 20028312 - NovaSeq<br>6000 S4 Reagent Kit<br>v1.5 (300 cycles) |                          | 8.00     | EA  | 15143.00                                   | 121144.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>121144.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">121144.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000818 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|----------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 80000.00 | 80000.00                              | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>80000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="80000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000819 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 15000.00 | 15000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000820 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 60000.00 | 60000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>60000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">60000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000821 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Engineered Air<br>Balance (EAB) |                          | 1.00     | EA  | 14800.00                                   | 14800.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>14800.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14800.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000822 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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**Attention:** Sandra Boyd

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | IC FY24 Siemens<br>Medical Solutions MRI |                          | 1.00     | EA  | 240563.55                                  | 240563.55   | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>240563.55</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">240563.55</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000823 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010498  
 Roche Diagnostics  
 Corporation  
 9115 Hague Rd  
 Indianapolis IN 46256  
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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?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | KAPA UDI Adapters Kit<br>15uM      |                          | 1.00     | EA  | 2374.00                                    | 2374.00        | 09/18/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>2374.00</u> |            |
| 2 - 1                       | KAPA UDI Adapters<br>15uM          |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/18/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>0.00</u>    |            |
| 3 - 1                       | KAPA Adapter Dilution<br>Buffer 1  |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/18/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>0.00</u>    |            |
| 4 - 1                       | KAPA Adapter Dilution<br>Buffer    |                          | 1.00     | EA  | 182.00                                     | 182.00         | 09/18/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>182.00</u>  |            |
| 5 - 1                       | KAPA HyperPure Beads<br>Kit (30ml) |                          | 1.00     | EA  | 450.00                                     | 450.00         | 09/18/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>450.00</u>  |            |
| 6 - 1                       | Shipping/Processing<br>fee         |                          | 1.00     | EA  | 74.11                                      | 74.11          | 09/18/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>74.11</u>   |            |
| <b>Total PO Amount</b>      |                                    |                          |          |     |  | <u>3080.11</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000824 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1428

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Thermo Fisher Service<br>Authorization Form | 1.00     | EA  | 6547.00  | 6547.00      | 09/18/2023 |

**Schedule Total** 6547.00

**Total PO Amount** 6547.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000825 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

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**Attention:** Stephanie McVay

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-1004

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Printing Diplomas | 70.00    | EA  | 6.30     | 441.00        | 09/18/2023 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>441.00</u> |            |
| 2 - 1                  | Postage           | 70.00    | EA  | 4.15     | 290.50        | 09/18/2023 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>290.50</u> |            |
| <b>Total PO Amount</b> |                   |          |     |          | <u>731.50</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000826 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR. DEREK  
SCHREIHOFFER

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4200  
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United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | 92100000<br>MPX BLOTTING SYSTEM |        | 1.00     | EA  | 700.00   | 700.00       | 09/18/2023 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000827 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

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

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 15000.00 | 15000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000828 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 50000.00 | 50000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000829 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|----------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 15000.00 | 15000.00                              | 09/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>15000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="15000.00"/> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000830 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kilgore Lyme  
2093

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

TCM Contract #: 2023-1026

| Line-Sch               | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | Q32854<br>QUBIT DSDNA HS ASSAY<br>KIT 500   |                          | 2.00     | EA  | 340.20                                     | 680.40         | 09/18/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>680.40</u>  |            |
| 2 - 1                  | Q33252<br>QUBIT FLEX ASSAY TUBE<br>STRIPS   |                          | 1.00     | CS  | 225.40                                     | 225.40         | 09/18/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>225.40</u>  |            |
| 3 - 1                  | A33401<br>SEQSTUDIO CATHODE<br>BUFFER CONT  |                          | 2.00     | EA  | 148.00                                     | 296.00         | 09/18/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>296.00</u>  |            |
| 4 - 1                  | A41331<br>SEQSTUDIO CARTRIDGE<br>V2 2 BOXES |                          | 1.00     | EA  | 2091.00                                    | 2091.00        | 09/18/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>2091.00</u> |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>3292.80</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000831 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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**Attention:** Sandra Boyd

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

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | IC FY24 Siemens PET |                          | 1.00     | EA  | 498706.80                                  | 498706.80   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>498706.80</u>  |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">498706.80</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000832 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>2 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmitte

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

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 1g, Tris<br>(dibenzylideneacetone<br>)dipalladium |                          | 1.00     | EA  | 60.00                                      | 60.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>60.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">60.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000833 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006029  
Texas Consortium for  
Physical Therapy  
Clinical Educaiton UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

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**Attention:** Tikeya Calhoun

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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                              |      |    |         |         |            |
|-------|------------------------------|------|----|---------|---------|------------|
| 1 - 1 | Dr. Ayres TX Consortium Dues | 1.00 | EA | 1700.00 | 1700.00 | 09/18/2023 |
|-------|------------------------------|------|----|---------|---------|------------|

**Schedule Total**      1700.00

**Total PO Amount**      1700.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000834 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | CD-1 Mouse Female<br>038-049 Days |                | 50.00                          | EA  | 9.89     | 494.50        | 09/18/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>494.50</u> |            |
| 2 - 1                  | Freight Fee per Crate             |                | 2.00                           | EA  | 58.05    | 116.10        | 09/18/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>116.10</u> |            |
| 3 - 1                  | Standard Crates                   |                | 2.00                           | EA  | 26.60    | 53.20         | 09/18/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>53.20</u>  |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <u>663.80</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000835 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>               | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|-------------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>             | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | BALB/C Mouse Female<br>049-055 Days |                                       | 90.00           | EA         | 43.13           | 3881.70             | 09/18/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>3881.70</u>      |                 |
| 2 - 1                  | Freight Fee per Crate               |                                       | 3.00            | EA         | 58.05           | 174.15              | 09/18/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>174.15</u>       |                 |
| 3 - 1                  | Standard Crates                     |                                       | 3.00            | EA         | 26.60           | 79.80               | 09/18/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>79.80</u>        |                 |
| <b>Total PO Amount</b> |                                     |                                       |                 |            |                 | <u>4135.65</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000836 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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**Attention:** Stephanie McVay

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description              |
|--------------|-------------------------------|
| 1 - 1        | Course Evaluation<br>Software |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 15206.00 | 15206.00     | 09/19/2023 |

**Replenishment Option:** Standard

**Schedule Total** 15206.00

**Total PO Amount** 15206.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000837 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Tissue Grossing--TEM<br>8.3.23   |                          | 2.00     | EA  | 2.00                                       | 4.00          | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4.00</u>   |            |
|                        | 2 - 1    | Process Tissue (per<br>set of 1-4 samples)<br>8.3.23                           |                          | 1.00     | EA  | 335.00                                     | 335.00        | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>335.00</u> |            |
|                        | 3 - 1    | Orientation Specific<br>Embedding (per<br>sample)8.3.23                        |                          | 2.00     | EA  | 10.00                                      | 20.00         | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>20.00</u>  |            |
|                        | 4 - 1    | Tissue Grossing--TEM<br>8.16.23  |                          | 3.00     | EA  | 2.00                                       | 6.00          | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6.00</u>   |            |
|                        | 5 - 1    | Process Tissue (per<br>set of 1-4 samples)<br>8.16.23                          |                          | 1.00     | EA  | 335.00                                     | 335.00        | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>335.00</u> |            |
|                        | 6 - 1    | Orientation Specific<br>Embedding (per<br>samples - up to 10<br>blocks)8.16.23 |                          | 3.00     | EA  | 10.00                                      | 30.00         | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>30.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>730.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000838 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
United States

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**Attention:** Laura Moore

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1391

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Verbit Renewal FY24 | 1.00     | EA  | 45000.00 | 45000.00   | 09/19/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>45000.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">45000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000839 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dawn Critchfield

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Z15T0005G<br>13 inch Macbook Air<br>M2 16/512 + 4 year<br>AppleCare + for<br>schools |                                  | 1.00            | EA         | 1512.33  | 1512.33             | 09/19/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1512.33</u>      |                 |
|                        | 2 - 1                | SEY62LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years - carry-in      |                                  | 1.00            | EA         | 196.94   | 196.94              | 09/19/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>196.94</u>       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>1709.27</u>      |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000840 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | HAT Collective<br>Acrylic Modesty Panel<br>66"Wx12"H |                          | 1.00     | EA  | 192.03                                     | 192.03        | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>192.03</u> |            |
|                        | 2 - 1    | Freight  |                          | 1.00     | EA  | 25.00                                      | 25.00         | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>25.00</u>  |            |
|                        | 3 - 1    | Labor to install                                     |                          | 1.00     | EA  | 170.00                                     | 170.00        | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>170.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>387.03</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000841 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Wendy Landon

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Track It Forward<br>Renewal 9-2-23 to 9-<br>1-24 |                          | 1.00     | EA  | 6200.00                                    | 6200.00   | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6200.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6200.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000842 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                                 |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                               | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee  |               | 3.00            | EA                                    | 37.02           | 111.06              | 09/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>111.06</u>       |                 |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 |               | 2.00            | CYL                                   | 112.39          | 224.78              | 09/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>224.78</u>       |                 |
| 3 - 1                  | LIQUID OXYGEN, USP<br>GRADE Size: 240LT230            |               | 1.00            | CYL                                   | 142.06          | 142.06              | 09/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>142.06</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>477.90</u>       |                 |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000843 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004668  
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

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**Attention:** Samantha Green

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Denton TX 76205  
United States

**TCM Contract #:** 2024-0008

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- Watermark Software | 1.00     | EA  | 14907.20 | 14907.20     | 09/19/2023 |

**Schedule Total** 14907.20

**Total PO Amount** 14907.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000844 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Madison Silva

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0031

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Close Coaching &<br>Consulting | 1.00     | EA  | 3600.00  | 3600.00      | 09/19/2023 |

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000845 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006841  
K&R Technologies LLC  
5350 Partners Ct  
Frederick MD 21703  
United States

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**Attention:** Zayra Hernandez

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0064

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | FY23.24 Microbiology<br>Service AGT | 1.00     | EA  | 11620.00 | 11620.00     | 09/19/2023 |

**Schedule Total** 11620.00

**Total PO Amount** 11620.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000846 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>   |
| 1 - 1                | 65306156BBT4B12<br>NEW EDU Microsft<br>Azure Tier 4 5,000-<br>14,999 Transactions |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 5200.00         | EA         | 1.28                                  | 6656.00         | 09/19/2023          |                 |

**Schedule Total** 6656.00

**Total PO Amount** 6656.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000847 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Ashley Gomez  
Arias

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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 14803.00                                   | 14803.00        | 09/19/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>14803.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>14803.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000848 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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**Attention:** Patricia Dossey

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | FERN, TASK, UPH SEAT,<br>MESH BACK, 4DARM,<br>LUMBAR, PNEU W/BACK<br>STOP, ADJSEAT, PLASTIC<br>BASE, HD CST |                          | 8.00     | EA  | 795.33                                     | 6362.64        | 09/19/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6362.64</u> |            |
|                        | 2 - 1    | labor to deliver and<br>install chairs  |                          | 1.00     | EA  | 287.29                                     | 287.29         | 09/19/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>287.29</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>6649.93</u> |            |

**Authorized Signature**



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000849 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | GLOBAL<br>INDUSTRIES1236P5SND--<br>1200_Pf_1236P5SND-<br>~STD--GLO-DWT-GSAPZ3-<br>~STD18"d x 36"w x<br>65.88"h, 5H, No<br>Doors, 4 Adj Shelves,<br>1200P SERIES,<br>UNIVERSAL<br>FILING1200_Pf_1236P5S<br>ND:^Metal File Case &<br>Storage Front Paint<br>Finishes~STD:Metal<br>File Case                |                          | 2.00     | EA  | 841.08                                     | 1682.16        | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1682.16</u> |            |
| 2 - 1                 | 9336P-S72L--<br>9300_Pf_9336P-S72L-<br>~STD--GLO-DWT-<br>9300_85CW-5---<br>STORAGE_40KEYS-W500-<br>GSAPZ3--STD18"d x 36"<br>w x 72"h, 2 Door, 1<br>Fixed, 3 Adj Shelves,<br>9300P SERIES,<br>UNIVERSAL<br>FILING9300_Pf_9336P-<br>S72L:^Metal File Case<br>& Storage Front Paint<br>Finishes~STD:Metal F |                          | 1.00     | EA  | 361.20                                     | 361.20         | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>361.20</u>  |            |
| 3 - 1                 | GLOBAL<br>INDUSTRIES9336P-<br>S72L--9300_Pf_9336P-<br>S72L--STD--GLO-DWT-<br>9300_85CW-5---<br>STORAGE_40KEYS-W505-<br>GSAPZ3--STD18"d x 36"<br>w x 72"h, 2 Door, 1<br>Fixed, 3 Adj Shelves,<br>9300P SERIES,<br>UNIVERSAL<br>FILING9300_Pf_9336P-<br>S72L:^Metal File Case                              |                          | 3.00     | EA  | 361.20                                     | 1083.60        | 09/19/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000849 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt? | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             |          | & Storage Front Paint<br>Fin   |                          |          |     |  |                |            |
|             |          |                                |                          |          |     | <b>Schedule Total</b>                      | <u>1083.60</u> |            |
|             | 4 - 1    | installation team<br>labor     |                          | 1.00     | EA  | 374.00                                     | 374.00         | 09/19/2023 |
|             |          |                                |                          |          |     | <b>Schedule Total</b>                      | <u>374.00</u>  |            |
|             | 5 - 1    | project management<br>services |                          | 1.00     | EA  | 65.00                                      | 65.00          | 09/19/2023 |
|             |          |                                |                          |          |     | <b>Schedule Total</b>                      | <u>65.00</u>   |            |
|             | 6 - 1    | Design Services                |                          | 1.00     | EA  | 150.00                                     | 150.00         | 09/19/2023 |
|             |          |                                |                          |          |     | <b>Schedule Total</b>                      | <u>150.00</u>  |            |
|             |          |                                |                          |          |     | <b>Total PO Amount</b>                     | <u>3715.96</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000850 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022580  
Trail Drive Management  
Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

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**Attention:** Ashlee Jimenez

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 66950.00 | 66950.00     | 09/29/2023 |

**Schedule Total** 66950.00

**Total PO Amount** 66950.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000851 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite  
275  
Arlington TX 76011  
United States

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**Attention:** Patricia Dossey

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Service Center  
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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

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | FY 24 PRIORITY POWER |        | 1.00     | EA  | 22650.00 | 22650.00        | 09/20/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>22650.00</u> |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <u>22650.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000852 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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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**

1 - 1      HS - V. Hogan

1.00    EA                              5000.00              5000.00              09/20/2023

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000853 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

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**Attention:** Monica Campos-  
Vargas

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | 8 1/2" x 14" White<br>Copier Paper - PALLET<br>DROP Pricing |                          | 3.00     | EA  | 61.90                                      | 185.70          | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>185.70</u>   |            |
|                        | 2 - 1    | 11" X 17" White<br>Copier Paper -<br>PALLET DROP Pricing    |                          | 4.00     | EA  | 48.60                                      | 194.40          | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>194.40</u>   |            |
|                        | 3 - 1    | 8 1/2" X 11" White<br>Copier Paper - PALLET<br>DROP Pricing |                          | 480.00   | EA  | 43.80                                      | 21024.00        | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>21024.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>21404.10</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000854 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1408

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | FY24 Acclaim_FM<br>Affiliate Chair |        | 1.00     | EA  | 28000.00 | 28000.00     | 09/20/2023 |

**Schedule Total** 28000.00

**Total PO Amount** 28000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000855 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Leonor Acevedo

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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Maintenance Support,<br>Pure x50/FB. Per<br>Quote 205128 |                          | 1.00     | EA  | 110186.00                                  | 110186.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>110186.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">110186.00</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000856 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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

**Tax Exempt?**

| Line-<br>Sch | Item/Description                    |
|--------------|-------------------------------------|
| 1 - 1        | Glen Ellman -<br>September Heads Up |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 350.00   | 350.00       | 09/20/2023 |

**Replenishment Option:** Standard

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000857 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
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

**TCM Contract #:** 202-0072

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description             | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | 2023 Commencement<br>Regalia | 1.00     | EA  | 110000.00 | 110000.00    | 09/20/2023 |

**Schedule Total** 110000.00

**Total PO Amount** 110000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000858 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | SD Timed Preg E11 |                          | 8.00     | EA  | 269.20                                     | 2153.60        | 09/20/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>2153.60</u> |            |
|                        | 2 - 1    | SD Timed Preg E12 |                          | 8.00     | EA  | 269.20                                     | 2153.60        | 09/20/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>2153.60</u> |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |  | <u>4307.20</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000859 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Raetz

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SD Timed Pregnant E11 |                          | 4.00     | EA  | 272.32                                     | 1089.30   | 09/20/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>1089.30</u>  |            |
|                        | 2 - 1    | SD Timed Pregnant E12 |                          | 4.00     | EA  | 272.32                                     | 1089.30   | 09/20/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>1089.30</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2178.60</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000860 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

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**Attention:** Karen McMillin

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Techstars Future of<br>Human Movement<br>Accelerator |                          | 1.00     | EA  | 350000.00                                  | 350000.00    | 09/20/2023 |

**Schedule Total** 350000.00

**Total PO Amount** 350000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000861 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** STERLING  
ORTEGA/MIG

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Cylinder Fee 1.00 EA 17.01 17.01 09/20/2023

**Schedule Total** 17.01

2 - 1 NITROGEN, MEDICAL GRADE Size: 60 1.00 CYL 56.90 56.90 09/20/2023

**Schedule Total** 56.90

**Total PO Amount** 73.91

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000862 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023299  
CORE Higher Education  
Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | CORE Higher Education<br>LLC_15741.00_091923 |                          | 1.00     | EA  | 15741.00                                   | 15741.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15741.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15741.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000863 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Dimitrios  
 Karamichos

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

TCM Contract #: 2023-1026

| Line-Sch               | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | 209561000<br>CHLOROFORM-D 99.8<br>ATOM 100ML   |                          | 6.00     | EA  | 58.63                                      | 351.78         | 09/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>351.78</u>  |            |
| 2 - 1                  | 352540075<br>METHYLSULFOXIDE-D6<br>WITH 0 7.5M |                          | 10.00    | EA  | 52.14                                      | 521.40         | 09/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>521.40</u>  |            |
| 3 - 1                  | 351470075<br>METHYL-D4 ALCOHOL-D<br>PACK 7.5M  |                          | 6.00     | EA  | 85.46                                      | 512.76         | 09/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>512.76</u>  |            |
| 4 - 1                  | 351500050<br>TOLUENE-D8 WITH TM<br>5ML         |                          | 2.00     | EA  | 61.22                                      | 122.44         | 09/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>122.44</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>1508.38</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000864 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022773  
 Harris Health System  
 2525 Holly Hall  
 Houston TX 77054  
 United States

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**Attention:** Hazel Spargur

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

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | 4200.00 Harris Health<br>System_092023 |                          | 1.00     | EA  | 3000.00                                    | 3000.00      | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 3000.00      |            |
|                        | 2 - 1    | Harris Health<br>System_092023         |                          | 1.00     | EA  | 1200.00                                    | 1200.00      | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 1200.00      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 4200.00      |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000865 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021867  
MedEducation, LLC dba  
High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
United States

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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**

1 - 1      Service Form Request                      1.00    EA                      42025.00      42025.00      09/20/2023

**Schedule Total**                      42025.00

**Total PO Amount**                      42025.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000866 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Patricia Dossey

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Global Total Office<br>Each FFHA TZS---ZLEG-<br>TUN--3060DD-S--ZH-SH-<br>ZI-N 1--STD  |                          | 1.00     | EA  | 763.25                                     | 763.25         | 09/20/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>763.25</u>  |            |
|                       | 2 - 1    | Z15M2ES---ZBSE-BRC--<br>HAN-HV-K-405--STD19.<br>3"d x 15"w x 28.5"h,<br>Storage Shell w/2<br>File Drawers, Side to<br>Side Filing   |                          | 1.00     | EA  | 310.89                                     | 310.89         | 09/20/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>310.89</u>  |            |
|                       | 3 - 1    | Z2442L-----ZTOP-BRC-<br>A3--ZCHASS-BRC-<br>3MP-----STD24"d<br>x 42"w x 29.5"h,<br>Connectable Tables,<br>Left w/Full End Panel<br>on Left,ZIRA  |                          | 1.00     | EA  | 311.75                                     | 311.75         | 09/20/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>311.75</u>  |            |
|                       | 4 - 1    | Global Total<br>OfficeZA3060FS3-----<br>ZTOP-BRC-A3--ZCHASS-<br>BRC---SI---HV-K-<br>405-----STD30"d<br>x 60"w x 29.5"h-49"h,<br>Single Pedestal<br>Height Adjustable<br>Desk, B/F/Fon Right,<br>Top Inset 1" on Left<br>& User Side, Height<br>Adjustable Frame<br>SoldSeparately, ZIRA |                          | 1.00     | EA  | 1412.98                                    | 1412.98        | 09/20/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1412.98</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000866 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 5 - 1    | Hardware<br>WorldPB8011206 Outlet<br>Power Strip w/1 0'<br>Cord - Black                                   |                          | 1.00     | EA  | 26.54                                      | 26.54          | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>26.54</u>   |            |
|                        | 6 - 1    | Hardware<br>WorldFREIGHTHardware<br>World freight to GLS<br>WH.   |                          | 1.00     | EA  | 12.35                                      | 12.35          | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>12.35</u>   |            |
|                        | 7 - 1    | AMAZONCable<br>Management2 Pak Under<br>Desk Cable Management<br>Trays & TiesMark Line<br>For: Office 105 |                          | 1.00     | EA  | 23.52                                      | 23.52          | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>23.52</u>   |            |
|                        | 8 - 1    | GLS Dealer<br>ServicesLABORLabor to<br>deliver and install<br>during normal<br>business hours.            |                          | 1.00     | EA  | 375.00                                     | 375.00         | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>375.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>3236.28</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000867 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019511  
ABBA Cremation and  
Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

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**Attention:** Melissa Henson

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      WBP // ABBA FY23  
                    INVOICE

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 4860.00  | 4860.00      | 09/20/2023 |

**Replenishment Option: Standard**

**Schedule Total**      4860.00

**Total PO Amount**      4860.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000868 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019511  
ABBA Cremation and  
Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

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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**

1 - 1      WBP // ABBA FY24

1.00    EA                              35000.00      35000.00      09/20/2023

**Schedule Total**                      35000.00

**Total PO Amount**                      35000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000869 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee  |               | 2.00            | EA                                    | 35.60           | 71.20               | 09/20/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>71.20</u>        |                 |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID CARBON DIOXIDE<br>Size: 230LT350 |               | 2.00            | CYL                                   | 168.29          | 336.58              | 09/20/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>336.58</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>407.78</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000870 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Stephanie McVay

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-0832

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Telus Health FY24 | 1.00     | EA  | 2880.00  | 2880.00   | 09/20/2023 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>2880.00</u>  |            |
| <b>Total PO Amount</b> |                   |          |     |          | <span style="border: 1px solid black; padding: 2px;">2880.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000871 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 364310010<br>ACETONITRILE                  |                                  | 4.00            | EA         | 78.15  | 312.60              | 09/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>312.60</u>       |                 |
|                        | 2 - 1                | 348460010<br>DICHLOROMETHANE               |                                  | 4.00            | EA         | 59.45  | 237.80              | 09/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>237.80</u>       |                 |
|                        | 3 - 1                | BPD3720<br>METHYLENE CHLOR CERT<br>ACS 20L |                                  | 2.00            | EA         | 78.55  | 157.10              | 09/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>157.10</u>       |                 |
|                        | 4 - 1                | BPA1820<br>ACETONE CERTIFIED ACS<br>20L    |                                  | 1.00            | EA         | 54.74  | 54.74               | 09/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>54.74</u>        |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>762.24</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000872 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Hazel Spargur

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | RRMI, _081423_081523      |                          | 1.00     | EA  | 1800.00                                    | 1800.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>1800.00</u>  |            |
|                        | 2 - 1    | BLS<br>ACLS_081423_081523 |                          | 1.00     | EA  | 7200.00                                    | 7200.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>7200.00</u>  |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9000.00</span> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000873 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Certiphi\_AY23-24      1.00    EA      23482.35      23482.35      09/20/2023

**Schedule Total**      23482.35

**Total PO Amount**      23482.35

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000874 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh

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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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      AllofE\_AY24 Monthly                      1.00    EA                      5000.00      5000.00      09/20/2023

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

**Authorized Signature**



Purchase Order

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

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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
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Denton TX 76205
United States

Main table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard, PO Price, Extended Amt, Due Date. Includes a summary row for Schedule Total and Total PO Amount.

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000876 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Joan H Evans, Coaching & Consulting  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Jessica Medina

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Coaching         |                       | 1.00     | EA  | 600.00                                     | 600.00        | 09/20/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>600.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <u>600.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000877 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Jayoung Kim

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                             |
|--------------|--|
| 1 - 1        | BP28184<br>MOLECULAR BIOLOGY<br>GRADE ETHANO |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 136.71   | 136.71       | 09/20/2023 |

**Replenishment Option:** Standard

**Schedule Total** 136.71

**Total PO Amount** 136.71

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000879 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |        |        |            |
|-------|--|--|------|----|--------|--------|------------|
| 1 - 1 | D9779<br>DL-DITHIOTHREITOL,<br>FOR MOLECULAR BIOLOG,<br>DL-DITHIOTHREITOL,<br>FOR MOLECULAR BIOLOG |  | 1.00 | EA | 331.20 | 331.20 | 09/20/2023 |
|-------|--|--|------|----|--------|--------|------------|

**Schedule Total**                      331.20

**Total PO Amount**                      331.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000880 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | #50<br>HYDRION PAPER SGL RL<br>PH1-12         |               | 1.00            | PK                                    | 68.41           | 68.41  | 09/20/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>68.41</u>   |                 |
| 2 - 1                  | MSD1400250<br>GAUZE SPONGE 4X4 8PLY<br>200/PK |               | 4.00            | CS                                    | 97.65           | 390.60   | 09/20/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>390.60</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">459.01</span> |                 |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000881 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Monika Parlov

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

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

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | ExoSAP-IT PCR Product<br>Cleanup Reagent | 2.00     | EA  | 1966.00  | 3932.00      | 09/20/2023 |

**Schedule Total** 3932.00
**Total PO Amount** 3932.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000882 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 73328<br>PERFORMA SPIN COLUMNS |               | 2.00            | EA                                    | 118.00          | 236.00              | 09/20/2023      |
| <b>Schedule Total</b>  |                                |               |                 |                                       |                 | <u>236.00</u>       |                 |
| 2 - 1                  | 128930063B<br>SMS LAB COAT L   |               | 2.00            | CS                                    | 178.25          | 356.50              | 09/20/2023      |
| <b>Schedule Total</b>  |                                |               |                 |                                       |                 | <u>356.50</u>       |                 |
| 3 - 1                  | 128930063D<br>SMS LAB COAT XXL |               | 2.00            | CS                                    | 181.91          | 363.82              | 09/20/2023      |
| <b>Schedule Total</b>  |                                |               |                 |                                       |                 | <u>363.82</u>       |                 |
| <b>Total PO Amount</b> |                                |               |                 |                                       |                 | <u>956.32</u>       |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000883 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY 24 Optinet<br>Assurance Services<br>McMillian James |                          | 1.00     | EA  | 69324.16                                   | 69324.16   | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>69324.16</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">69324.16</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000884 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers

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

1 - 1      Service Form Request                      1.00    EA                      24000.00      24000.00      09/21/2023

**Schedule Total**                      24000.00

**Total PO Amount**                      24000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000885 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 36000.00 | 36000.00        | 09/21/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>36000.00</u> |            |
| <b>Total PO Amount</b> |                      |          |     |          | <u>36000.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000886 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers

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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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      24000.00      24000.00      09/21/2023

**Schedule Total**                      24000.00

**Total PO Amount**                      24000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000887 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

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**Attention:** Sandra Boyd

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | IC FY24 RAMIC    |                          | 1.00     | EA  | 700000.00                                  | 700000.00   | 09/21/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>700000.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">700000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000888 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR MICHAEL  
 GATCH

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Hsd:ND4 25-35<br>gramsDOB 8/11/23                             |                          | 50.00    | EA  | 16.75                                      | 837.50        | 09/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>837.50</u> |            |
| 2 - 1                       | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                          | 2.00     | EA  | 27.00                                      | 54.00         | 09/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>54.00</u>  |            |
| 3 - 1                       | Per Box Freight   |                          | 2.00     | EA  | 34.00                                      | 68.00         | 09/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>68.00</u>  |            |
| 4 - 1                       | nothing   |                          | 1.00     | EA  | 1.00                                       | 1.00          | 09/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>960.50</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000889 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price  | Extended Amt                           | Due Date   |
|------------------------|----------------------|----------|-----|-----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 120000.00 | 120000.00                              | 09/21/2023 |
| <b>Schedule Total</b>  |                      |          |     |           | <u>120000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |           | <input type="text" value="120000.00"/> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000890 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

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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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      10005.00      10005.00      09/21/2023

**Schedule Total**                      10005.00

**Total PO Amount**                      10005.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000891 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 45000.00 | 45000.00   | 09/21/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>45000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">45000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000892 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 23227<br>BCA PROTEIN ASSAY KIT          |               | 1.00            | EA                                    | 150.76          | 150.76              | 09/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>150.76</u>       |                 |
| 2 - 1                  | 120638F2<br>RESERVOIR 10ML BULK<br>WRAP |               | 1.00            | PK                                    | 38.62           | 38.62               | 09/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>38.62</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>189.38</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** James Calaway

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

**TCM Contract #:** 2023-1326

| Tax Exempt?           |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|-----------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch          | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-01 |                | 1.00                           | EA  | 4684.20  | 4684.20         | 09/21/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>4684.20</u>  |            |
| 2 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-02 |                | 1.00                           | EA  | 69363.94 | 69363.94        | 09/21/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>69363.94</u> |            |
| 3 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-03 |                | 1.00                           | EA  | 18054.62 | 18054.62        | 09/21/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>18054.62</u> |            |
| 4 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-04 |                | 1.00                           | EA  | 14836.21 | 14836.21        | 09/21/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>14836.21</u> |            |
| 5 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - Line 108<br>- AllSteel<br>GD2TRT4296-S SDW C1-<br>DA  |                | 1.00                           | EA  | 6177.82  | 6177.82         | 09/21/2023 |

**Authorized Signature**



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** James Calaway

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

**TCM Contract #:** 2023-1326

| Line-<br>Sch          | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date         |
|-----------------------|---|-----------------------|----------|-----|--|--------------|------------------|
| <b>Schedule Total</b> |   |                       |          |     |  |              | <u>6177.82</u>   |
| 6 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-05 |                       | 1.00     | EA  | 246641.49                                  | 246641.49    | 09/21/2023       |
| <b>Schedule Total</b> |   |                       |          |     |  |              | <u>246641.49</u> |
| 7 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.03  |                       | 1.00     | EA  | 1794.54                                    | 1794.54      | 09/21/2023       |
| <b>Schedule Total</b> |   |                       |          |     |  |              | <u>1794.54</u>   |
| 8 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.03A |                       | 1.00     | EA  | 13392.48                                   | 13392.48     | 09/21/2023       |
| <b>Schedule Total</b> |   |                       |          |     |  |              | <u>13392.48</u>  |
| 9 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.03B |                       | 1.00     | EA  | 1551.66                                    | 1551.66      | 09/21/2023       |
| <b>Schedule Total</b> |   |                       |          |     |  |              | <u>1551.66</u>   |
| 10 - 1                | REPLACE PO 168985 -   |                       | 1.00     | EA  | 3622.44                                    | 3622.44      | 09/21/2023       |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1326

| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|--------------|---|-----------------------|----------|-----|--|------------------|------------|
|              | Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.05                                       |                       |          |     |  |                  |            |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>3622.44</u>   |            |
| 11 - 1       | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.06                |                       | 1.00     | EA  | 6752.80                                    | 6752.80          | 09/21/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>6752.80</u>   |            |
| 12 - 1       | REPLACE PO 168985 -<br>Quote 3773 - Group T.<br>06 - AllSteel<br>GD2TRT4284-S-SDW-C1-<br>DA   |                       | 1.00     | EA  | 5907.42                                    | 5907.42          | 09/21/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>5907.42</u>   |            |
| 13 - 1       | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group<br>Individual Items |                       | 1.00     | EA  | 161010.58                                  | 161010.58        | 09/21/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>161010.58</u> |            |
| 14 - 1       | REPLACE PO 168985 -<br>Quote 3773 - Wilson<br>Bauhaus Design Time -<br>Billable after 2<br>Revisions  |                       | 1.00     | EA  | 3000.00                                    | 3000.00          | 09/21/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>3000.00</u>   |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

**TCM Contract #:** 2023-1326

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt     | Due Date   |
|------------------------|--|----------|-----|----------|------------------|------------|
| 15 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - Project<br>Management Services   | 1.00     | EA  | 1200.00  | 1200.00          | 09/21/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>1200.00</u>   |            |
| 16 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - Delivery<br>& Installation   | 1.00     | EA  | 22113.15 | 22113.15         | 09/21/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>22113.15</u>  |            |
| 17 - 1                 | REPLACE PO 168985 -<br>Quote 3773 - Line 31<br>- Allsteel GS6DCMT-<br>72-S Gun Desk<br>Transaction Waterfall<br>72SS | 1.00     | EA  | 5143.74  | 5143.74          | 09/21/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>5143.74</u>   |            |
| 18 - 1                 | PO INCREASE #1 - TRIP<br>FEE FOR 12 TABLES   | 1.00     | EA  | 452.00   | 452.00           | 09/21/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>452.00</u>    |            |
| <b>Total PO Amount</b> |  |          |     |          | <u>585699.09</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000894 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Laura Moore

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MNXP3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>128 GB - 12.9" IPS<br>(2732 x 2048) - space<br>gray  |               | 1.00            | EA                                    | 1031.63         | 1031.63             | 09/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1031.63</u>      |                 |
| 2 - 1                  | S7850LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>10.5-inch iPad Pro;<br>11-inch iPad Pro;<br>12.9-inch iPad Pro;<br>9.7-inch iPad Pro |               | 1.00            | EA                                    | 178.57          | 178.57              | 09/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>178.57</u>       |                 |
| 3 - 1                  | MXNL2LL/A<br>Apple Smart -<br>Keyboard and folio<br>case - Apple Smart<br>connector - QWERTY -<br>US - for 12.9-inch<br>iPad Pro (3rd<br>generation, 4th<br>generation, 5th<br>generation, 6th<br>generation)   |               | 1.00            | EA                                    | 182.65          | 182.65              | 09/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>182.65</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1392.85</u>      |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000895 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068403  
 System Biosciences LLC  
 PO Box 390  
 Palo Alto CA 94302-0390  
 United States

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**Attention:** Deborah Turman  
 NRP Lab

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | NanoSight Particle<br>Analysis Service |                          | 2.00     | EA  | 300.00                                     | 600.00         | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>600.00</u>  |            |
| 2 - 1                       | ExoCheck Custom<br>Service             |                          | 2.00     | EA  | 445.00                                     | 890.00         | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>890.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>1490.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000896 | <b>Date</b><br>09-21-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Attention:** CLARK/PATEL

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 21705.00                                   | 21705.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>21705.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21705.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000897 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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NRP Lab

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                             |  |      |    |        |        |            |
|-------|-----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Qubit 1X dsDNA HS Assay Kit |  | 1.00 | EA | 381.65 | 381.65 | 09/21/2023 |
|-------|-----------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      381.65

**Total PO Amount**                      381.65

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000898 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 94056810<br>FINN FLEX FLTR 1200UL<br>S 960/CS |               | 1.00            | CS                                    | 278.71          | 278.71              | 09/21/2023      |

**Schedule Total** 278.71

**Total PO Amount** 278.71

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000899 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
Research Corporation  
One Waterfront Place 4th Fl  
PO Box 6001  
Morgantown WV 26506  
United States

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SIDEROVSKI

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>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 |
| <b>Schedule Total</b>  |                      |        |          |     |           | <u>125745.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |           | <span style="border: 1px solid black; padding: 2px;">125745.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000900 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** BUNNELL

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                                    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|---|--------|----------|-----|----------|--------------|------------|
| 1 - 1                  | SB2CCH81FISHER<br>2IN HINGED CRYOFREZE<br>BOX WHITE |        | 10.00    | EA  | 4.53     | 45.30        | 09/21/2023 |
| <b>Schedule Total</b>  |   |        |          |     |          | <u>45.30</u> |            |
| 2 - 1                  | 431031<br>PIPET STER 10ML 0.1<br>GRAD 200/CS        |        | 1.00     | CS  | 31.44    | 31.44        | 09/21/2023 |
| <b>Schedule Total</b>  |   |        |          |     |          | <u>31.44</u> |            |
| <b>Total PO Amount</b> |   |        |          |     |          | <u>76.74</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000901 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | CD Rat Female 057-070<br>Days | 12.00    | EA  | 65.00    | 780.00       | 09/21/2023 |

**Schedule Total** 780.00

**Total PO Amount** 780.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000902 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Deborah Turman  
NRP Lab

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | miRNeasy Serum/Plasma<br>Advanced Kit |                          | 1.00     | EA  | 527.80                                     | 527.80        | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>527.80</u> |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>527.80</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000903 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

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**Attention:** Rebecca Clark

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | Covington_Greywheel_2<br>023_30k |                          | 1.00     | EA  | 30000.00                                   | 30000.00                              | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>30000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <input type="text" value="30000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000906 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032346  
Neuro Physical Recovery  
Inc  
6913 Camp Bowie Blvd  
#177  
Fort Worth TX 76116-7169  
United States

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**Attention:** Cheryell Williams-  
Price

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | SRF - Physical Health<br>Equipment Lease |                          | 1.00     | EA  | 4000.00                                    | 4000.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4000.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>4000.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000907 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd #  
157  
Fort Worth TX 76116  
United States

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Price

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | SRF Physical Health<br>Lease |                          | 1.00     | EA  | 31232.00                                   | 31232.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>31232.00</u>  |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">31232.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000908 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Service Form Request                      1.00    EA                      176796.00      176796.00      09/21/2023

**Schedule Total**                      176796.00

**Total PO Amount**                      176796.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000909 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

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**Attention:** Hazel Spargur

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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**

1 - 1      Service Form Request                      1.00    EA                      600.00              600.00      09/21/2023

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000910 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003579  
Robison,Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Attention:** Hazel Spargur

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1200.00                                    | 1200.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1200.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000911 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Marcy  
Butler/Taegun Kwon

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United States

**TCM Contract #:** 2024-0040

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

|       |                 |  |      |    |         |         |            |
|-------|-----------------|--|------|----|---------|---------|------------|
| 1 - 1 | CrossLab Silver |  | 1.00 | EA | 5520.00 | 5520.00 | 09/22/2023 |
|-------|-----------------|--|------|----|---------|---------|------------|

**Schedule Total** 5520.00

**Total PO Amount** 5520.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000912 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036052  
Earl,James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Attention:** Laura Gonzalez

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0035

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Earl, James 1.00 EA 1500.00 1500.00 09/22/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000913 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** ortega

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                          |
|--------------|---|
| 1 - 1        | P175425ML<br>TWEEN R 80 VISCOUS<br>LIQUID |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 48.00                                      | 48.00        | 09/22/2023 |

**Schedule Total** 48.00

**Total PO Amount** 48.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000914 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013519  
 Baylor College of Medicine  
 One Baylor Plaza  
 Houston TX 77030-3411  
 United States

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**Attention:** Jessica Medina

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Clone expansion (up to 3 clones for Chimera Production, CP) |                          | 1.00     | EA  | 1080.00                                    | 1080.00        | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1080.00</u> |            |
|                        | 2 - 1    | 2 clone ES Cell Injection (TGT, R26, or CP)                 |                          | 1.00     | EA  | 4680.00                                    | 4680.00        | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4680.00</u> |            |
|                        | 3 - 1    | Export and Tissue Collection charges                        |                          | 1.00     | EA  | 300.00                                     | 300.00         | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>300.00</u>  |            |
|                        | 4 - 1    | Extended Housing  |                          | 1.00     | EA  | 165.00                                     | 165.00         | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>165.00</u>  |            |
|                        | 5 - 1    | (charge) JAX FVB donor purchase                             |                          | 1.00     | EA  | 504.40                                     | 504.40         | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>504.40</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>6729.40</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000915 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 30842.01                                   | 30842.01        | 09/22/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>30842.01</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>30842.01</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000916 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Library subscription<br>to LibGuides and<br>LibAnswers |                          | 1.00     | EA  | 4701.00                                    | 4701.00   | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4701.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4701.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000917 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000560  
Journal of Visualized  
Experiments  
MyJoVE Corporation  
One Alewife Center Ste 200  
Cambridge MA 02140  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Annual library<br>subscription to<br>modules within<br>Journal of Visualized<br>Experiments (JoVE) |                          | 1.00     | EA  | 15913.50                                   | 15913.50     | 09/22/2023 |

**Schedule Total** 15913.50

**Total PO Amount** 15913.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000918 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

|                      |   |                                  |
|----------------------|---|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | Q85084<br>SANI-CLOTH GERM WPE<br>XL 65/PK |                                  |

|                 |            |  |                     |                 |
|-----------------|------------|--|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | CS         | 77.98  | 77.98               | 09/22/2023      |

**Schedule Total** 77.98

**Total PO Amount** 77.98

**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and Revision. Rows include Purchase Order (HS763-HS00000919), Payment Terms (30 days), Buyer (Barraza, Ashley), Date (09-22-2023), Freight Terms (Dest, prepay & add), Phone/Email (940/369-5500), and Ship Via (GROUND).

Supplier: 000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
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

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes a line item for Comark Direct and summary rows for Schedule Total and Total PO Amount.

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000920 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
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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**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      15000.00      15000.00      09/25/2023

**Schedule Total**                      15000.00

**Total PO Amount**                      15000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000921 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Hongli Wu

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | D6429<br>DULBECCO'S MODIFIED<br>EAGLE'S MEDIUM - HIG,<br>DULBECCO'S MODIFIED<br>EAGLE'S MEDIUM - HIG |                          | 4.00     | EA  | 4.76     | 19.04        | 09/22/2023 |

**Schedule Total** 19.04

**Total PO Amount** 19.04

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000922 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Wei Zhang

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | C57BL/6L Male Mice,<br>Strain 000664, Age 14<br>weeks. |                          | 10.00    | EA  | 61.43                                      | 614.30        | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>614.30</u> |            |
|                        | 2 - 1    | Crates   |                          | 2.00     | EA  | 16.75                                      | 33.50         | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>33.50</u>  |            |
|                        | 3 - 1    | Freight  |                          | 1.00     | EA  | 132.00                                     | 132.00        | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>132.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>779.80</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000923 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Hsd:SD 290-32 Grams   |                          | 34.00    | EA  | 50.37                                      | 1712.58        | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1712.58</u> |            |
| 2 - 1                       | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                          | 6.00     | EA  | 27.00                                      | 162.00         | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>162.00</u>  |            |
| 3 - 1                       | Per Box Freight   |                          | 6.00     | EA  | 34.00                                      | 204.00         | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>204.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>2078.58</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000924 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

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**Attention:** Tori Como

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0023

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | MSD_Quickplex Service Agreement | 1.00     | EA  | 19200.00 | 19200.00     | 09/22/2023 |

**Schedule Total** 19200.00

**Total PO Amount** 19200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000925 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Romero/RP20113_Subject<br>Cash |                          | 1.00     | EA  | 2000.00                                    | 2000.00        | 09/22/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>2000.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>2000.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000926 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Denise Inman

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                        |  |      |    |        |        |            |
|-------|------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | RP001<br>REPLEX MODULE |  | 1.00 | EA | 113.00 | 113.00 | 09/22/2023 |
|-------|------------------------|--|------|----|--------|--------|------------|

**Schedule Total**      113.00

**Total PO Amount**      113.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000927 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy  
 Ste B830  
 Dallas TX 75243  
 United States

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**Attention:** Harold Lease

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

**TCM Contract #:** UNTS TCM 2024-0087

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | UNTHSC RES Vivarium -<br>JOC Job Order -<br>Asbestos Survey<br>Services |                       | 1.00                                  | EA         | 1570.00         | 1570.00             | 09/25/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>1570.00</u>      |                 |
| 2 - 1                  | Reimbursable Expenses   |                       | 1.00                                  | EA         | 50.40           | 50.40               | 09/25/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>50.40</u>        |                 |
| 3 - 1                  | Pending Change Orders   |                       | 1.00                                  | EA         | 0.01            | 0.01                | 09/25/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>0.01</u>         |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <u>1620.41</u>      |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000928 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012069  
 Taconic Biosciences Inc  
 273 Hover Ave  
 Germantown NY 12526  
 United States

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**Attention:** mathis

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

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | mice             |                          | 10.00    | EA  | 39.59                                      | 395.90        | 09/25/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>395.90</u> |            |
|                        | 2 - 1    | freight          |                          | 1.00     | EA  | 76.00                                      | 76.00         | 09/25/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>76.00</u>  |            |
|                        | 3 - 1    | crates           |                          | 1.00     | EA  | 13.00                                      | 13.00         | 09/25/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>13.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>484.90</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000929 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Hongli Wu

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description             |
|--------------|------------------------------|
| 1 - 1        | PROX1 Polyclonal<br>Antibody |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 362.00   | 362.00       | 09/25/2023 |

**Replenishment Option:** Standard

**Schedule Total** 362.00

**Total PO Amount** 362.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000930 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Service Form Request                      1.00    EA                      1038000.00      1038000.00      09/25/2023

**Schedule Total**                      1038000.00

**Total PO Amount**                      1038000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000931 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Reassembly and setup<br>of Lynx washer<br>brought from UNT, at<br>CBH. |                          | 1.00     | EA  | 17800.00                                   | 17800.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>17800.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">17800.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000932 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Schaefer - Brand Awareness |                          | 1.00     | EA  | 675000.00                                  | 675000.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>675000.00</u>  |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">675000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000933 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

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**Attention:** Rebecca Clark

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Perrone_9-13-2023 |                          | 1.00     | EA  | 20000.00                                   | 20000.00        | 09/25/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>20000.00</u> |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |  | <u>20000.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000934 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003192  
Communication Concepts  
4216 Hahn Blvd  
Haltom City TX 76117-1711  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Communication<br>Concepts Sprinkler<br>Maintenance |                          | 1.00     | EA  | 11475.00                                   | 11475.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11475.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11475.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000935 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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

**TCM Contract #:** 2024-0052

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|------------------------|---|----------|-----|-----------|------------------|------------|
| 1 - 1                  | UNTHSC HP 2nd Floor<br>Exam Room Renovation<br>- General<br>Construction<br>Agreement | 1.00     | EA  | 334534.47 | 334534.47        | 09/25/2023 |
| <b>Schedule Total</b>  |   |          |     |           | <u>334534.47</u> |            |
| 2 - 1                  | Payment & Performance<br>Bonds  | 1.00     | EA  | 9839.25   | 9839.25          | 09/25/2023 |
| <b>Schedule Total</b>  |   |          |     |           | <u>9839.25</u>   |            |
| 3 - 1                  | Pending Change Orders   | 1.00     | EA  | 0.01      | 0.01             | 09/25/2023 |
| <b>Schedule Total</b>  |   |          |     |           | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |   |          |     |           | <u>344373.73</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000936 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|------------------------|----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 250000.00 | 250000.00        | 09/25/2023 |
| <b>Schedule Total</b>  |                      |          |     |           | <u>250000.00</u> |            |
| <b>Total PO Amount</b> |                      |          |     |           | <u>250000.00</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000937 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Library Hotspots Open<br>PO FY24 |                          | 1.00     | EA  | 13105.40                                   | 13105.40        | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>13105.40</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>13105.40</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000938 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jessica Medina

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      DMEM/F-12, HEPES                      1.00    CS                      387.00                      387.00      09/25/2023

**Schedule Total**                      387.00

**Total PO Amount**                      387.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000939 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010576  
Research Foundation for  
SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

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**Attention:** Dr. Xiaowei Dong

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Subcontract 1.00 EA 8018.00 8018.00 09/25/2023

**Schedule Total** 8018.00

**Total PO Amount** 8018.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000940 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Leonor Acevedo

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | eDP Flex Cable with<br>Integrated Cowling |                          | 3.00     | EA  | 9.00                                       | 27.00         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>27.00</u>  |            |
| 2 - 1                       | Trackpad Flex Cable                       |                          | 3.00     | EA  | 9.00                                       | 27.00         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>27.00</u>  |            |
| 3 - 1                       | Audio Board Flex<br>Assembly              |                          | 4.00     | EA  | 12.00                                      | 48.00         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>48.00</u>  |            |
| 4 - 1                       | I/O Board                                 |                          | 6.00     | EA  | 12.00                                      | 72.00         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>72.00</u>  |            |
| 5 - 1                       | USB-C to USB-C charge<br>cable            |                          | 30.00    | EA  | 14.40                                      | 432.00        | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>432.00</u> |            |
| 6 - 1                       | BMU Signal Flex Cable                     |                          | 3.00     | EA  | 15.00                                      | 45.00         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>45.00</u>  |            |
| 7 - 1                       | Fan                                       |                          | 3.00     | EA  | 15.00                                      | 45.00         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>45.00</u>  |            |
| 8 - 1                       | Rear Vent/Antenna<br>Module               |                          | 3.00     | EA  | 15.00                                      | 45.00         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>45.00</u>  |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000940 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Leonor Acevedo

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 9 - 1                       | Heat Sink Kit                              |                          | 3.00     | EA  | 29.00                                      | 87.00          | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>87.00</u>   |            |
| 10 - 1                      | Speakers, Left and<br>Right, Pair          |                          | 3.00     | EA  | 29.00                                      | 87.00          | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>87.00</u>   |            |
| 11 - 1                      | Display Flex Cable                         |                          | 5.00     | EA  | 45.00                                      | 225.00         | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>225.00</u>  |            |
| 12 - 1                      | USB-C 61W Power<br>Adapter                 |                          | 3.00     | EA  | 53.10                                      | 159.30         | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>159.30</u>  |            |
| 13 - 1                      | Touch ID Board                             |                          | 50.00    | EA  | 60.72                                      | 3036.00        | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>3036.00</u> |            |
| 14 - 1                      | Bottom Case                                |                          | 5.00     | EA  | 78.32                                      | 391.60         | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>391.60</u>  |            |
| 15 - 1                      | Trackpad                                   |                          | 10.00    | EA  | 78.32                                      | 783.20         | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>783.20</u>  |            |
| 16 - 1                      | Top Case Assembly<br>with Battery - 149.25 |                          | 15.00    | EA  | 149.25                                     | 2238.75        | 09/25/2023 |

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| <b>Purchase Order</b><br>HS763-HS00000940 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 Apple Computer Inc  
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 Dallas TX 75284-6095  
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|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>2238.75</u>  |            |
| 17 - 1                      | Top Case Assembly<br>with Battery - 186.75          |                          | 10.00    | EA  | 186.75                                     | 1867.50         | 09/25/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>1867.50</u>  |            |
| 18 - 1                      | Top Case Assembly<br>with Battery - 307.12          |                          | 20.00    | EA  | 307.12                                     | 6142.40         | 09/25/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>6142.40</u>  |            |
| 19 - 1                      | Logic Board with<br>Integrated Graphics -<br>351.12 |                          | 15.00    | EA  | 351.12                                     | 5266.80         | 09/25/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>5266.80</u>  |            |
| 20 - 1                      | Display Assembly                                    |                          | 70.00    | EA  | 439.12                                     | 30738.40        | 09/25/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>30738.40</u> |            |
| 21 - 1                      | Logic Board with<br>Integrated Graphics -<br>439.12 |                          | 20.00    | EA  | 439.12                                     | 8782.40         | 09/25/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>8782.40</u>  |            |
| 22 - 1                      | Top Case Assembly<br>with Battery                   |                          | 30.00    | EA  | 439.12                                     | 13173.60        | 09/25/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>13173.60</u> |            |
|                             |   |                          |          |     | <b>Total PO Amount</b>                     | <u>73719.95</u> |            |

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| <b>Purchase Order</b><br>HS763-HS00000941 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY2024 Blanket PO-<br>Printer Leases |                          | 1.00     | EA  | 16241.52                                   | 16241.52   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>16241.52</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">16241.52</span> |            |

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# Purchase Order

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000942 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
 Illumina Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

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**Attention:** Rebecca Clark

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | INF MethylationEPIC<br>V2.0 Kit |                          | 10.00    | EA  | 7904.00                                    | 79040.00        | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>79040.00</u> |            |
|                        | 2 - 1    | Shipping                        |                          | 1.00     | EA  | 2371.20                                    | 2371.20         | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>2371.20</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <u>81411.20</u> |            |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000943 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Infinium Global<br>Screening Array-24<br>v3.0 Kit                     |                          | 8.00     | EA  | 2323.70                                    | 18589.60        | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>18589.60</u> |            |
|                        | 2 - 1    | Shipping for the<br>Infinium Global<br>Screening Array-24<br>v3.0 Kit |                          | 1.00     | EA  | 1115.38                                    | 1115.38         | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1115.38</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>19704.98</u> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000944 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description               |
|--------------|--------------------------------|
| 1 - 1        | Glen Ellman - SHP<br>Workforce |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 270.00   | 270.00       | 09/26/2023 |

Replenishment Option: Standard

**Schedule Total** 270.00

**Total PO Amount** 270.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000945 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Drive  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Brinks Inc 23-24 1.00 EA 10200.00 10200.00 09/26/2023

**Schedule Total** 10200.00

**Total PO Amount** 10200.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000946 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID |
|--------------|------------------------------------|--------------------------|
| 1 - 1        | Educational Computer<br>System Inc |                          |

**Tax Exempt ID:  
Mfg ID**

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date |
|----------|-----|--|--------------|----------|
|----------|-----|--|--------------|----------|

1.00 EA 20000.04 20000.04 09/26/2023

**Schedule Total** 20000.04

**Total PO Amount** 20000.04

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| <b>Purchase Order</b><br>HS763-HS00000947 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 250.00                                     | 250.00   | 09/26/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>250.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |

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| <b>Purchase Order</b><br>HS763-HS00000948 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | EAB Yr 4 Advisory<br>services |                          | 1.00     | EA  | 124200.00                                  | 124200.00   | 09/26/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>124200.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">124200.00</span> |            |

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| <b>Purchase Order</b><br>HS763-HS00000949 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Latitude 5440 With<br>16GB HSC's Image                       |                          | 5.00     | EA  | 1550.00                                    | 7750.00        | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>7750.00</u> |            |
| 2 - 1                       | Dell Dock- WD19S 130w<br>Power Delivery 180w<br>Power Supply |                          | 2.00     | EA  | 195.00                                     | 390.00         | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>390.00</u>  |            |
| 3 - 1                       | Dell 24 Monitor -<br>P2422H                                  |                          | 8.00     | EA  | 180.00                                     | 1440.00        | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1440.00</u> |            |
| 4 - 1                       | Dell Pro Wireless<br>Keyboard & Mouse -<br>KM5221W           |                          | 2.00     | EA  | 40.99                                      | 81.98          | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>81.98</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>9661.98</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000950 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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Denton TX 76205  
United States

TCM Contract #: 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Z18L000PN<br>CTO MBA M2 8C 10C GPU<br>16GB256GB 35W SPACE<br>GRAY NON CANCELLABL |                                  | 1.00            | EA         | 1417.48  | 1417.48   | 09/26/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1417.48</u>  |                 |
|                        | 2 - 1                | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2)        |                                  | 1.00            | EA         | 178.57   | 178.57  | 09/26/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>178.57</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1596.05</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000951 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Human Metabolic<br>LuminexPerformance<br>Premixed Kit |                          | 12.00    | EA  | 1308.80                                    | 15705.60   | 09/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>15705.60</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15705.60</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000952 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030862  
Shanghai ChemPartner Co  
Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

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PROKAI

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0051

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | DHED (10 grams)  |        | 10.00    | G   | 500.00   | 5000.00   | 09/26/2023 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>5000.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000953 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**TCM Contract #:** HSC CONTRACT #2023-1189

| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | EAB Professional<br>Services |                | 1.00                           | EA  | 598455.00 | 598455.00   | 09/26/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |           | <u>598455.00</u>  |            |
| <b>Total PO Amount</b> |                              |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">598455.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000954 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                 |
|--------------|----------------------------------|
| 1 - 1        | PHL8570510MG<br>CANNABIDIOL 10MG |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 272.39   | 272.39       | 09/26/2023 |

**Replenishment Option:** Standard

**Schedule Total** 272.39

**Total PO Amount** 272.39

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## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000955 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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?**

| Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID |
|--------------|---|--------------------------|
| 1 - 1        | Z1377<br>SODIUM CHLORIDE 0.<br>SOLN USP |                          |

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 2.00     | CS  | 95.17                                      | 190.34       | 09/26/2023 |

**Schedule Total** 190.34

**Total PO Amount** 190.34

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000956 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037265  
Aranda-Naranjo,Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0941

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 3500.00  | 3500.00   | 09/26/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>3500.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">3500.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000957 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050711  
Southern Association of  
Colleges  
and Schools Commission  
on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 4420.62  | 4420.62   | 09/26/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>4420.62</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">4420.62</span> |            |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000958 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Cylinder Fee  |                                  | 2.00            | EA         | 37.02  | 74.04  | 09/26/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>74.04</u>   |                 |
|                        | 2 - 1                | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 |                                  | 2.00            | CYL        | 112.39   | 224.78   | 09/26/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>224.78</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">298.82</span> |                 |

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# Purchase Order

## UNT Health Science Center

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000959 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
 Illumina Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

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 Butler/Taegun Kwon

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 4200  
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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Illumina® Stranded<br>Total RNA Prep,<br>Ligation with Ribo-<br>Zero Plus (96<br>Samples) |                          | 1.00     | EA  | 7312.50                                    | 7312.50      | 09/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 7312.50      |            |
|                        | 2 - 1    | Shipping  |                          | 1.00     | EA  | 438.75                                     | 438.75       | 09/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 438.75       |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 7751.25      |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000960 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2020-0989

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | SW Elevator Repair<br>#26 | 1.00     | EA  | 3605.00  | 3605.00      | 09/26/2023 |

**Schedule Total** 3605.00

**Total PO Amount** 3605.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000961 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037265  
Aranda-Naranjo,Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
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United States

**TCM Contract #:** 2024-0013

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                         | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--|----------|-----|----------|--|------------|
| 1 - 1                  | Services Aranda<br>Naranjo PSA Fall 2023 | 1.00     | EA  | 50000.00 | 50000.00   | 09/26/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>50000.00</u>  |            |
| 2 - 1                  | Travel Aranda Naranjo<br>PSA Fall 2023   | 1.00     | EA  | 20000.00 | 20000.00   | 09/26/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>20000.00</u>  |            |
| <b>Total PO Amount</b> |  |          |     |          | <span style="border: 1px solid black; padding: 2px;">70000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000962 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023541  
Roach,James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

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**Attention:** Ashley Gomez  
Arias

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

**TCM Contract #:** 2024-0084

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 1500.00  | 1500.00   | 09/26/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000963 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lane Beeman

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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 986701<br>VIAL SCINT 20ML HDPE<br>500/CS     |               | 1.00            | CS                                    | 108.15          | 108.15   | 09/26/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>108.15</u>  |                 |
| 2 - 1                  | F25132<br>TRGT SYR FLT17MM NY.<br>20UM 100PK |               | 1.00            | PK                                    | 181.09          | 181.09   | 09/26/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>181.09</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">289.24</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000964 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Cylinder usage charge       |                          | 4.00     | EA  | 14.86                                      | 59.44  | 09/26/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>59.44</u>   |            |
|                        | 2 - 1    | CO2 Medical Grade<br>Size E |                          | 4.00     | EA  | 11.80                                      | 47.20  | 09/26/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>47.20</u>   |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">106.64</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000965 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003161  
 Research Products  
 International  
 410 E Business Center Dr  
 Mt Prospect IL 60056  
 United States

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**Attention:** Kilgore 2093

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Bovine Serum Albumin<br>Solution, 20mg/ml,5ML                          |                          | 2.00     | EA  | 110.50                                     | 221.00   | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>221.00</u>  |            |
| 2 - 1                       | Microscope Slides,<br>Ground Edge, Safety<br>Corner, Lilac,<br>1440/cs |                          | 1.00     | EA  | 175.72                                     | 175.72   | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>175.72</u>  |            |
| 3 - 1                       | Shipping   |                          | 1.00     | EA  | 16.43                                      | 16.43  | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>16.43</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">413.15</span> |            |

**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and Revision. Rows include Purchase Order, Date, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

Supplier: 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

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Attention: Jessica Powers

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

Tax Exempt?

Line-Sch Item/Description
1 - 1 Service Form Request

Tax Exempt ID: Mfg ID

Table with columns: Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1.00 EA, 6000.00, 6000.00, 09/27/2023

Schedule Total 6000.00

Total PO Amount 6000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000967 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 6240.00                                    | 6240.00        | 09/27/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>6240.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>6240.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000968 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 178883<br>FLASK 175CM2 FILTER<br>CAP 32/CS  |               | 2.00            | CS                                    | 105.55          | 211.10              | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>211.10</u>       |                 |
| 2 - 1                  | BSH10015<br>BLOCK 15 X 1.5ML                |               | 1.00            | EA                                    | 80.31           | 80.31               | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>80.31</u>        |                 |
| 3 - 1                  | BSH10005<br>BLOCK 24 X 0.5ML                |               | 1.00            | EA                                    | 80.31           | 80.31               | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>80.31</u>        |                 |
| 4 - 1                  | 615090040<br>ETHYL ALCHL ABSOLU<br>200 P 4L |               | 1.00            | CS                                    | 465.92          | 465.92              | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>465.92</u>       |                 |
| 5 - 1                  | 3412<br>TC INSRT 6WL 24.5MM .<br>4UM 24/CS  |               | 4.00            | CS                                    | 147.15          | 588.60              | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>588.60</u>       |                 |
| 6 - 1                  | 23221<br>BCA REAGENT A                      |               | 1.00            | EA                                    | 89.15           | 89.15               | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>89.15</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1515.39</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000969 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cheryl Bryant

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Cylinder Fee  |                                  | 2.00            | EA         | 17.01  | 34.02  | 09/27/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>34.02</u>   |                 |
|                        | 2 - 1                | USP 10% OXYGEN<br>BALANCE NITROGEN, USP<br>DRUG MIX, CGA 280, SZ<br>200 **MUST BE<br>STENCILED OR LABELED<br>WITH THE FOLLOWING:<br>WARNING: THIS<br>MIXTURE MAY NOT<br>SUPPORT LIFE AT SEA<br>LEVEL.** |                                  | 2.00            | CYL        | 119.08   | 238.16   | 09/27/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>238.16</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">272.18</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000970 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 PROKAI

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Male BN RAT 56-62*<br>Days RAT - Cohort<br>Order   |                          | 10.00    | EA  | 98.92                                      | 989.20         | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>989.20</u>  |            |
| 2 - 1                       | CASTRATE   |                          | 1.00     | EA  | 344.50                                     | 344.50         | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>344.50</u>  |            |
| 3 - 1                       | Freight  |                          | 1.00     | EA  | 116.10                                     | 116.10         | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>116.10</u>  |            |
| 4 - 1                       | Crates   |                          | 1.00     | EA  | 53.20                                      | 53.20          | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>53.20</u>   |            |
| 5 - 1                       | Female BN RAT 56-62*<br>Days RAT - Cohort<br>Order |                          | 10.00    | EA  | 106.67                                     | 1066.70        | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1066.70</u> |            |
| 6 - 1                       | OVARIEX  |                          | 1.00     | EA  | 375.50                                     | 375.50         | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>375.50</u>  |            |
| 7 - 1                       | Freight for females                                |                          | 1.00     | EA  | 116.10                                     | 116.10         | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>116.10</u>  |            |
| 8 - 1                       | Crates for females                                 |                          | 1.00     | EA  | 53.20                                      | 53.20          | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>53.20</u>   |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 3114.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000971 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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Cunningham

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1315

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Agreement for<br>Optima | 1.00     | EA  | 4410.45  | 4410.45      | 09/27/2023 |

**Schedule Total** 4410.45

**Total PO Amount** 4410.45

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000972 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034726  
Waters Technologies  
Corporation  
34 Maple St  
Milford MA 01757  
United States

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**Attention:** Dr.Xiaowei Dong

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      SQD 2 System      1.00    EA      120216.71      120216.71      09/27/2023

**Schedule Total**      120216.71

**Total PO Amount**      120216.71

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000973 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cheryl Bryant

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

| Line-Sch               | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|----------|-----|----------|---------------|------------|
| 1 - 1                  | Cylinder Fee   | 1.00     | EA  | 37.02    | 37.02         | 09/27/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>37.02</u>  |            |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>230LT22 | 1.00     | CYL | 112.39   | 112.39        | 09/27/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>112.39</u> |            |
| <b>Total PO Amount</b> |  |          |     |          | <u>149.41</u> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000974 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039383  
PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

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**Attention:** Wendy Rounsley

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | MICROSCOPE, MODEL<br>DM3000 WITH LED<br>LIGHTING, WITH LEICA<br>FLEXACAM C3 DIGITAL<br>CAMERA, WITH DELL<br>COMPUTER, WITH<br>MONITOR AND UPS |                          | 1.00     | EA  | 75524.60                                   | 75524.60     | 09/27/2023 |

**Schedule Total** 75524.60

**Total PO Amount** 75524.60

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000975 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Steven Sutton

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

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      26000.00      26000.00      09/27/2023

**Schedule Total**                      26000.00

**Total PO Amount**                      26000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000976 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         |
| 1 - 1                | BG/ISE/GL/COOX 300<br>Test GEM4000 PAK<br>30DAY |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 3.00            | EA         | 3400.00                               | 10200.00        | 09/27/2023          |                 |

**Schedule Total** 10200.00

**Total PO Amount** 10200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000977 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** BRUCE  
BUNNELL

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

| Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID |
|--------------|--|--------------------------|
| 1 - 1        | 431031<br>PIPET STER 10ML 0.1<br>GRAD 200/CS |                          |

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | CS  | 31.44                                      | 31.44        | 09/27/2023 |

**Schedule Total** 31.44

**Total PO Amount** 31.44

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000978 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | SH30261.01<br>DMEM/F12 WITH NA PYR<br>500ML |               | 2.00            | EA                                    | 35.82           | 71.64               | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>71.64</u>        |                 |
| 2 - 1                  | HY1040425MG<br>VORASIDENIB 5MG              |               | 1.00            | EA                                    | 157.50          | 157.50              | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>157.50</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>229.14</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000979 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Raetz

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

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Romero_Cash Request<br>AHA |                          | 1.00     | EA  | 3000.00                                    | 3000.00        | 09/27/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>3000.00</u> |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <u>3000.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000980 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Joan H Evans, Coaching & Consulting  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Joycelyn Bryant

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|-----------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Service Form Request |                       | 1.00     | EA  | 600.00                                     | 600.00        | 09/27/2023 |
| <b>Schedule Total</b>  |          |                      |                       |          |     |  | <u>600.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                       |          |     |  | <u>600.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000981 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Marcy  
Butler/Taegun Kwon

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

TCM Contract #: 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |       |        |            |
|-------|---|--|------|----|-------|--------|------------|
| 1 - 1 | 50675580<br>HIGH SENSITIVITY RNA<br>SCREENTAP |  | 2.00 | EA | 95.00 | 190.00 | 09/27/2023 |
|-------|---|--|------|----|-------|--------|------------|

**Schedule Total**      190.00

**Total PO Amount**      190.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000982 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Joan H Evans, Coaching & Consulting  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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

**Tax Exempt?**

| Line-Sch | Item/Description     |
|----------|----------------------|
| 1 - 1    | Service Form Request |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 600.00   | 600.00       | 09/27/2023 |

**Replenishment Option:** Standard

**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000983 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004295  
Transwestern Commercial  
Services  
2300 North Field St Ste  
2000  
Dallas TX 75201  
United States

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**Attention:** Misten Milligan

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

**TCM Contract #:** 2022-0162A

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Requisition      | 1.00     | EA  | 10656.56 | 10656.56   | 09/27/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>10656.56</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">10656.56</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000984 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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**Attention:** Mary Findley

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

**Tax Exempt?**

|                      |                         |
|----------------------|-------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b> |
| 1 - 1                | TOBGNE Spring Fees      |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 100.00          | 100.00              | 09/27/2023      |

**Replenishment Option:** Standard

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000985 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001356  
Diggs,Chiana  
3717 Glassenberry St  
Fort Worth TX 76244  
United States

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

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Etiquette        | 1.00     | EA  | 350.00   | 350.00        | 09/27/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>350.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>350.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000986 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033334  
 Terason Teratech Corp  
 77-79 Terrace Hall Ave  
 Burlington MA 01803  
 United States

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**Attention:** Jessica Powers

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | USmart Ultrasound<br>part 10-3258 |                          | 1.00     | EA  | 43837.00                                   | 43837.00   | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>43837.00</u>  |            |
|                        | 2 - 1    | Shipping and Handling             |                          | 1.00     | EA  | 375.00                                     | 375.00   | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>375.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">44212.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000987 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027197  
DFW Community Health  
Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

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**Attention:** Veronica Chavez-  
Rodriguez

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description     |
|--------------|----------------------|
| 1 - 1        | Service Form Request |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 4208.33  | 4208.33      | 09/27/2023 |

Replenishment Option: Standard

**Schedule Total** 4208.33

**Total PO Amount** 4208.33

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000988 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** DR RAGHU  
 KRISHNAMOORTHY

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | CD Rat Female Timed<br>Preg Day 17 |                          | 2.00     | EA  | 222.43                                     | 444.86        | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>444.86</u> |            |
|                        | 2 - 1    | Freight                            |                          | 1.00     | EA  | 58.05                                      | 58.05         | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>58.05</u>  |            |
|                        | 3 - 1    | Crates                             |                          | 1.00     | EA  | 26.60                                      | 26.60         | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>26.60</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>529.51</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000989 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Jayoung Kim

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      |
| 1 - 1                | 431464U<br>FLASK 75CM2 U-SHAPE<br>VENT 100CS |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 2.00            | CS         | 145.00                                | 290.00          | 09/27/2023          |                 |

**Schedule Total** 290.00

**Total PO Amount** 290.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000990 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Zayra Hernandez

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

| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | CD-1 Mouse Female<br>038-049 Days |                | 100.00                         | EA  | 9.89     | 989.00         | 09/27/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>989.00</u>  |            |
| 2 - 1                  | Freight Fee per Crate             |                | 3.00                           | EA  | 58.05    | 174.15         | 09/27/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>174.15</u>  |            |
| 3 - 1                  | Standard Crates                   |                | 3.00                           | EA  | 26.60    | 79.80          | 09/27/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>79.80</u>   |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <u>1242.95</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000991 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>               | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|-------------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>             | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | SAS SD Rat Male 0251-<br>0275 Grams |                                       | 6.00            | EA         | 67.23           | 403.38              | 09/27/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>403.38</u>       |                 |
| 2 - 1                  | Freight Fee per Crate               |                                       | 2.00            | EA         | 58.05           | 116.10              | 09/27/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>116.10</u>       |                 |
| 3 - 1                  | Standard Crates                     |                                       | 2.00            | EA         | 26.60           | 53.20               | 09/27/2023      |
| <b>Schedule Total</b>  |                                     |                                       |                 |            |                 | <u>53.20</u>        |                 |
| <b>Total PO Amount</b> |                                     |                                       |                 |            |                 | <u>572.68</u>       |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000992 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Kay Trinh

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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Thick Blot Filter Paper Precut 7-5 x 10 cm - Pkg of 50 7-5 x 10 cm absorbent filter paper for use with Mini Trans-Blot cassette  |                | 2.00                           | EA  | 54.40    | 108.80        | 09/27/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>108.80</u> |            |
| 2 - 1                  | 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 |                | 1.00                           | EA  | 141.95   | 141.95        | 09/27/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>141.95</u> |            |
| 3 - 1                  | 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              |                | 3.00                           | EA  | 119.85   | 359.55        | 09/27/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>359.55</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>610.30</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000993 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014427  
Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Cabell's directories<br>of HealthSet and<br>Predatory Reports |                          | 1.00     | EA  | 3858.75                                    | 3858.75      | 09/27/2023 |

**Schedule Total** 3858.75

**Total PO Amount** 3858.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000994 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Deborah Turman  
NRP Lab

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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                                |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                              | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | H162600000/EMD<br>TOTE TRY PP 12X7-<br>3/4X5-1/8IN H |               | 1.00            | CS                                    | 127.33          | 127.33              | 09/27/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>127.33</u>       |                 |
| 2 - 1                  | 120097A/EMD<br>GLASS DISP BOX FLOOR<br>MDL 6/CS      |               | 1.00            | CS                                    | 29.73           | 29.73               | 09/27/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>29.73</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>157.06</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000995 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**

**Line-  
Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option: Standard**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 3501  
VWR PETRI DISH 100X15  
MM CS500

2.00 CS

91.51

183.02

09/27/2023

**Schedule Total**

183.02

**Total PO Amount**

183.02

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000996 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 O'Brien Dr  
Menlo Park CA 94025-1445  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

TCM Contract #: 2024-0091

| Line-<br>Sch          | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|---|-----------------------|----------|-----|--|-----------------|------------|
| 1 - 1                 | Specially formulated<br>AMPure PB beads<br>supplied at 5 mL<br>volume.  |                       | 10.00    | EA  | 344.00                                     | 3440.00         | 09/27/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>3440.00</u>  |            |
| 2 - 1                 | Reagents for binding<br>sequencing polymerase<br>to SMRTbell library.<br>IncludesSequel II DNA<br>internal control<br>complex 3.2 and<br>cleanup beads.<br>Recommended<br>forSMRTbell libraries<br>3 kb. Supports 24<br>reactions, up to 4<br>SMRT Cells 8M<br>perreaction. |                       | 1.00     | EA  | 1600.00                                    | 1600.00         | 09/27/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>1600.00</u>  |            |
| 3 - 1                 | The elution buffer<br>supplied at 50 mL is<br>used with the<br>SMRTbell library<br>templatepreparation<br>and barcoding<br>associated kits for<br>workflows requiring<br>additionalelution<br>buffer and AMPure PB<br>bead cleanup steps                                    |                       | 1.00     | EA  | 101.00                                     | 101.00          | 09/27/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>101.00</u>   |            |
| 4 - 1                 | Sequencing reagent<br>plate supporting 4<br>SMRT Cells 8M   |                       | 18.00    | EA  | 848.00                                     | 15264.00        | 09/27/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>15264.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000996 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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**Attention:** Monika Parlov

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

**TCM Contract #:** 2024-0091

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 5 - 1        | Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer. | 3.00     | EA  | 1800.00  | 5400.00      | 09/27/2023 |

**Schedule Total** 5400.00

**Total PO Amount** 25805.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000997 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Deborah Turman  
NRP Lab

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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1025

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | SU-690-S<br>NITRILE GLOVES SE P F<br>SM 100PK 1000CS       |               | 1.00            | CS                                    | 318.26          | 318.26              | 09/27/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 318.26              |                 |
| 2 - 1                  | SU-690-M<br>GLOVE NITRILE P F<br>TEXTURE M 100PK<br>1000CS |               | 1.00            | CS                                    | 318.26          | 318.26              | 09/27/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 318.26              |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | 636.52              |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000998 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 NRP Lab

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|--------------------------------|--------------------------|----------|-----|------------------------|--|------------|
|             | 1 - 1    | Qubit Flex Assay Tube Strips   |                          | 2.00     | EA  | 245.00                 | 490.00   | 09/27/2023 |
|             |          |                                |                          |          |     | <b>Schedule Total</b>  | <u>490.00</u>                                  |            |
|             | 2 - 1    | Qubit 1X dsDNA BR Assay        |                          | 1.00     | EA  | 381.65                 | 381.65   | 09/27/2023 |
|             |          |                                |                          |          |     | <b>Schedule Total</b>  | <u>381.65</u>                                  |            |
|             | 3 - 1    | Qubit Protein Assay Kit        |                          | 1.00     | EA  | 123.65                 | 123.65   | 09/27/2023 |
|             |          |                                |                          |          |     | <b>Schedule Total</b>  | <u>123.65</u>                                  |            |
|             | 4 - 1    | MicroAmp Optical Adhesive Film |                          | 1.00     | EA  | 313.00                 | 313.00   | 09/27/2023 |
|             |          |                                |                          |          |     | <b>Schedule Total</b>  | <u>313.00</u>                                  |            |
|             |          |                                |                          |          |     | <b>Total PO Amount</b> | <u>1308.30</u>                                 |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000999 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Isoflurane Inhalation<br>Solution 99.9% Bottle<br>250mL/Bt | 6.00     | EA  | 32.77    | 196.62       | 09/27/2023 |

**Schedule Total** 196.62

**Total PO Amount** 196.62

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001000 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002357  
GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
United States

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**Attention:** Sallie Morris

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Continuation PM<br>Thermo Velos Pro<br>w/ETD & Thermo Easy<br>LC |                          | 1.00     | EA  | 35000.00                                   | 35000.00   | 09/27/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>35000.00</u>  |            |
|                        | 2 - 1    | Installation of<br>Thermo Accela LC<br>Front End                 |                          | 1.00     | EA  | 2750.00                                    | 2750.00  | 09/27/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2750.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">37750.00</span> |            |

Authorized Signature



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001001 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cheryell Williams-  
 Price

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | MNXU3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>512 GB - 12.9" IPS<br>(2732 x 2048) - space<br>gray   |               | 1.00            | EA                                    | 1313.27         | 1313.27             | 09/27/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>1313.27</u>      |                 |
| 2 - 1                 | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation, 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd<br>generation, 4th<br>generation) |               | 1.00            | EA                                    | 118.37          | 118.37              | 09/27/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>118.37</u>       |                 |
| 3 - 1                 | MXNL2LL/A<br>Apple Smart -<br>Keyboard and folio<br>case - Apple Smart<br>connector - QWERTY -<br>US - for 12.9-inch<br>iPad Pro (3rd<br>generation, 4th<br>generation, 5th<br>generation, 6th<br>generation)                                  |               | 1.00            | EA                                    | 182.65          | 182.65              | 09/27/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>182.65</u>       |                 |
| 4 - 1                 | SAYX2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the   |               | 1.00            | EA                                    | 206.12          | 206.12              | 09/27/2023      |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001001 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cheryell Williams-  
Price

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4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001002 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>16GB |                          | 1.00     | EA  | 1550.00                                    | 1550.00        | 09/28/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>1550.00</u> |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <u>1550.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001003 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Dell XPS 15 9530

1.00 EA

2112.55

2112.55

09/28/2023

**Schedule Total**

2112.55

**Total PO Amount**

2112.55

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001004 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039290  
 celprogen  
 3914 Del Amo Blvd Ste 901  
 Torrance CA 90503-2175  
 United States

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**Attention:** Sarah Nicholas

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Human Corneal<br>Endothelial Primary<br>Cell Culture - Frozen<br>Vial     |                          | 1.00     | EA  | 605.00                                     | 605.00        | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>605.00</u> |            |
|             | 2 - 1    | Human Corneal<br>Endothelial Cell<br>Culture Media with<br>Serum          |                          | 1.00     | EA  | 144.10                                     | 144.10        | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>144.10</u> |            |
|             | 3 - 1    | Human Corneal<br>Endothelial Cell<br>Culture Flasks - T75<br>Flask (5/Pk) |                          | 1.00     | EA  | 55.00                                      | 55.00         | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>55.00</u>  |            |
|             | 4 - 1    | Cell Dissociation<br>Media Xeno Free                                      |                          | 1.00     | EA  | 144.10                                     | 144.10        | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>144.10</u> |            |
|             | 5 - 1    | Handling  |                          | 1.00     | EA  | 10.00                                      | 10.00         | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>10.00</u>  |            |
|             | 6 - 1    | Dry-Ice for Shipping  |                          | 1.00     | EA  | 54.00                                      | 54.00         | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>54.00</u>  |            |
|             | 7 - 1    | Blue Ice Cold Pack<br>for Shipping  |                          | 1.00     | EA  | 8.00                                       | 8.00          | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>8.00</u>   |            |

**Schedule Total** 8.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001004 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
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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**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                   |      |    |      |      |            |
|-------|-----------------------------------|------|----|------|------|------------|
| 8 - 1 | Shipping FedEx acct:<br>524186780 | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
|-------|-----------------------------------|------|----|------|------|------------|

**Schedule Total**      0.00

**Total PO Amount**      1020.20

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001005 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Megan Rowe

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 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                  | TaqMan GTXpress<br>Master Mix                                       |                | 1.00                           | EA  | 909.92   | 909.92  | 09/28/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>909.92</u>   |            |
| 2 - 1                  | Assay Id<br>C____904973_10 TaqMan<br>SNP Genotyping Assay,<br>human |                | 1.00                           | EA  | 307.02   | 307.02  | 09/28/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>307.02</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1216.94</span> |            |

|                      |
|----------------------|
| Authorized Signature |
|----------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001006 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Veronica Chavez-  
Rodriguez

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Laptop 5440 with<br>16GB |                          | 3.00     | EA  | 1550.00                                    | 4650.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>4650.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4650.00</span> |            |

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00001007 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Kasey Anderson

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Nelnet 23-24     |                          | 1.00     | EA  | 21600.00                                   | 21600.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>21600.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21600.00</span> |            |

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001008 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024563  
ENV Services Inc  
2880 Bergery Rd Suite K  
Hatfield PA 19440-1764  
United States

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**Attention:** Tori Conger

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0025

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description           | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|----------------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1                  | ENVServives_BCL_9-23       | 1.00     | EA  | 740.00   | 740.00                              | 09/28/2023 |
| <b>Schedule Total</b>  |                            |          |     |          | <u>740.00</u>                       |            |
| 2 - 1                  | ENVServives_9-<br>2023_BCL | 1.00     | EA  | 60.00    | 60.00                               | 09/28/2023 |
| <b>Schedule Total</b>  |                            |          |     |          | <u>60.00</u>                        |            |
| <b>Total PO Amount</b> |                            |          |     |          | <input type="text" value="800.00"/> |            |

**Authorized Signature**



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## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001009 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Dr. Eul Hyun Suh

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |        |        |            |
|-------|---|--|------|----|--------|--------|------------|
| 1 - 1 | 63012000/EMD<br>LABORATORY NOTEBOOK 3<br>LINE /IN |  | 1.00 | CS | 186.93 | 186.93 | 09/28/2023 |
|-------|---|--|------|----|--------|--------|------------|

**Schedule Total**      186.93

**Total PO Amount**      186.93

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001010 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Rethink: Digital Code<br>Refresh |                          | 1.00     | EA  | 1572.50                                    | 1572.50   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>1572.50</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1572.50</span> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001011 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
United States

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**Attention:** DR. SHAOHUA  
YANG

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0085

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 16500.00 | 16500.00   | 09/28/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>16500.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">16500.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001012 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037143  
PhenoSwitch Bioscience  
975 rue Léon-Trépanier  
Sherbrooke QC J1G 5J6  
Canada

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**Attention:** CLARK/RANGAN

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United States

**TCM Contract #:** 2024-0055

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Extra for serotonylation project | 1.00     | EA  | 1500.00  | 1500.00      | 09/28/2023 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001013 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jessica Medina

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | VGL RENTAL FOR THE<br>MONTH OF | 36.00    | EA  | 50.60    | 1821.60      | 09/28/2023 |

**Schedule Total** 1821.60

**Total PO Amount** 1821.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001014 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste  
1000  
Irving TX 75038-3804  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Elemental FY24   |                          | 1.00     | EA  | 3900.00                                    | 3900.00   | 09/28/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>3900.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3900.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001015 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Telazol Inj 100MG/ML<br>C3N ZOE 5 ML |                          | 12.00    | EA  | 79.75                                      | 957.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>957.00</u>  |            |
|                        | 2 - 1    | Fuel Charge                          |                          | 1.00     | EA  | 4.00                                       | 4.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>4.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">961.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001016 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Gift Card - Mental<br>Health Workshop |                          | 1.00     | EA  | 100.00                                     | 100.00                              | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>100.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <input type="text" value="100.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001017 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | VGL EMPTY TANK RENTAL<br>FOR MONTH OF | 12.00    | EA  | 50.60    | 607.20       | 09/28/2023 |

**Schedule Total** 607.20

**Total PO Amount** 607.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001019 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kori Wilson

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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

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 HS Hinson 9/1/23-  
3/31/24

1.00 EA

5000.00

5000.00

09/29/2023

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001020 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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

**TCM Contract #:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|----------|-----|----------|---------------|------------|
| 1 - 1                  | Cylinder Fee  | 2.00     | EA  | 37.02    | 74.04         | 09/29/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>74.04</u>  |            |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID NITROGEN Size:<br>240LT230 | 2.00     | CYL | 112.39   | 224.78        | 09/29/2023 |
| <b>Schedule Total</b>  |   |          |     |          | <u>224.78</u> |            |
| <b>Total PO Amount</b> |   |          |     |          | <u>298.82</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001021 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Deborah Turman  
NRP Lab

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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 10mL Serological<br>Pipettes,<br>Paper/Plastic Peel,<br>Individually Wrapped,<br>Pack of 100 |                | 1.00                           | EA  | 48.65    | 48.65   | 09/29/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>48.65</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">48.65</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00001022 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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?           | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|                       | 1 - 1    | Omnia Knoll Contract<br>2020000608  |                       | 1.00     | EA  | 565.18                                  | 565.18         | 09/29/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>565.18</u>  |            |
|                       | 2 - 1    | Global Total Office<br>DB7R2424H8   |                       | 1.00     | EA  | 1811.59                                 | 1811.59        | 09/29/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>1811.59</u> |            |
|                       | 3 - 1    | USING VIZIENT CE3374  |                       | 1.00     | EA  | 763.25                                  | 763.25         | 09/29/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>763.25</u>  |            |
|                       | 4 - 1    | USING VIZIENT   |                       | 1.00     | EA  | 371.09                                  | 371.09         | 09/29/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>371.09</u>  |            |
|                       | 5 - 1    | VIZIENT CONTRACT<br>CE3374CHAIRS  |                       | 4.00     | EA  | 571.90                                  | 2287.60        | 09/29/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>2287.60</u> |            |
|                       | 6 - 1    | USING VIZIENT CE3374<br>Z2460R-----ZTOP-ASN-<br>A3--ZCHASS  |                       | 1.00     | EA  | 342.28                                  | 342.28         | 09/29/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>342.28</u>  |            |
|                       | 7 - 1    | USING VIZENT CONTRACT<br>CE3374Z30M2ES---ZBSE-<br>ASN-----HAN-HV-K-<br>402--STD19.3"d x 30"w<br>x 28.5"h, Storage<br>Shell w/2 File<br>Drawers, ZIRA-ZBSE:<br>Zira Storage Base<br>Finishes |                       | 1.00     | EA  | 543.95                                  | 543.95         | 09/29/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001022 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>543.95</u>  |            |
|             | 8 - 1    | USING VIZIENT C36"d x<br>72"w x 29.5"h-49"h,<br>Single Pedestal<br>Height Adjustable<br>Desk,ONTRACT CE3374 |                          | 1.00     | EA  | 1531.66                                    | 1531.66        | 09/29/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1531.66</u> |            |
|             | 9 - 1    | DESK CHAIR  |                          | 1.00     | EA  | 459.90                                     | 459.90         | 09/29/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>459.90</u>  |            |
|             | 10 - 1   | POWER STRIP   |                          | 1.00     | EA  | 26.54                                      | 26.54          | 09/29/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>26.54</u>   |            |
|             | 11 - 1   | FREIGHT   |                          | 1.00     | EA  | 12.36                                      | 12.36          | 09/29/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>12.36</u>   |            |
|             | 12 - 1   | CABLE MGMT  |                          | 1.00     | EA  | 23.52                                      | 23.52          | 09/29/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>23.52</u>   |            |
|             | 13 - 1   | DELIVER AND INSTALL<br>LABOR  |                          | 1.00     | EA  | 970.00                                     | 970.00         | 09/29/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>970.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>9708.92</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001023 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011519  
University of Wisconsin-  
Madison  
dba Waisman  
Biomanufacturing  
1500 Highland Ave RM  
T480  
Madison WI 53705  
United States

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**Attention:** Rebecca Clark

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | UWMadison_RF00197_202<br>3 |        | 1.00     | EA  | 34888.11 | 34888.11     | 09/29/2023 |

**Schedule Total** 34888.11

**Total PO Amount** 34888.11

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001024 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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

**Tax Exempt?**

| Line-<br>Sch | Item/Description                      |
|--------------|---------------------------------------|
| 1 - 1        | Physical Therapy<br>Licensure Dataset |

**Tax Exempt ID:  
Mfg ID**

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 165.00                                     | 165.00       | 09/29/2023 |

**Schedule Total** 165.00

**Total PO Amount** 165.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001025 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | UTHSCSA_RF00197_2023 |                          | 1.00     | EA  | 43738.69                                   | 43738.69   | 09/29/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>43738.69</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">43738.69</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001026 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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XIANGRONG SHI

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 21382.14 | 21382.14   | 09/29/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>21382.14</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">21382.14</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001027 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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XIANGRONG SHI

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|----------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 29444.00 | 29444.00                              | 09/29/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>29444.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="29444.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001028 | <b>Date</b><br>09-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?<br>Line-<br>Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | XPS 15 9530 Laptop<br>for AVP Seth Willmoth |                          | 1.00     | EA  | 2706.62                                    | 2706.62        | 09/29/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2706.62</u> |            |
| 2 - 1                       | Dell Thunderbolt 4<br>Dock- WD22TB4         |                          | 1.00     | EA  | 220.00                                     | 220.00         | 09/29/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>220.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>2926.62</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001029 | <b>Date</b><br>09-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Dock- WD19S 130w<br>PowerDelivery 180w<br>Power Supply |                          | 3.00     | EA  | 195.00                                     | 585.00  | 09/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>585.00</u>   |            |
|                        | 2 - 1    | Latitude 5440 With<br>16GB HSC'sImage                       |                          | 3.00     | EA  | 1550.00                                    | 4650.00   | 09/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4650.00</u>  |            |
|                        | 3 - 1    | Dell 24 Monitor -<br>P2422H                                 |                          | 4.00     | EA  | 180.00                                     | 720.00  | 09/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>720.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5955.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001030 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Elizabeth Wilson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | DAHL/SS Rat Male 056-<br>062 Days | 6.00     | EA  | 270.48   | 1622.88      | 09/29/2023 |

**Schedule Total** 1622.88

**Total PO Amount** 1622.88

**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000004656
Concept3D Inc
1800 Wazee Street Suite
300
Denver CO 80202
United States

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Attention: Brendaliz Castro

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United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Concept 3D Software 1.00 EA 10600.00 10600.00 09/29/2023

Schedule Total 10600.00

Total PO Amount 10600.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001032 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029166  
Envisionware Inc.  
1960 Satellite Blvd Ste 4100  
Duluth GA 30097-4127  
United States

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**Attention:** Megan Horn

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Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Annual Library<br>maintenance for self-<br>checkout, RFID<br>services |                          | 1.00     | EA  | 1944.39                                    | 1944.39      | 10/02/2023 |

**Schedule Total** 1944.39

**Total PO Amount** 1944.39

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001033 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Annual support<br>renewal for PaperCut |                          | 1.00     | EA  | 1011.00                                    | 1011.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1011.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1011.00</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001034 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035419  
Millner,Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

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| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Accreditation<br>Consultant |                          | 1.00     | EA  | 8000.00                                    | 8000.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>8000.00</u>  |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8000.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001036 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1321

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Consulting      1.00      EA      28750.00      28750.00      10/02/2023

**Schedule Total**      28750.00

**Total PO Amount**      28750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001037 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

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**Attention:** Tori Como

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price   | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|------------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 1606461.57 | 1606461.57   | 10/02/2023 |
| <b>Schedule Total</b>  |                      |          |     |            | <u>1606461.57</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |            | <span style="border: 1px solid black; padding: 2px;">1606461.57</span> |            |

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## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001038 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Susan Jordan

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Hsd:SD 200-250 Gm    |                          | 4.00     | EA  | 42.12                                      | 168.48        | 10/02/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>168.48</u> |            |
|                        | 2 - 1    | Hsd:SD 200-250 Grams |                          | 4.00     | EA  | 44.31                                      | 177.24        | 10/02/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>177.24</u> |            |
|                        | 3 - 1    | Shipping Container   |                          | 2.00     | EA  | 27.50                                      | 55.00         | 10/02/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>55.00</u>  |            |
|                        | 4 - 1    | Per Box Freight      |                          | 2.00     | EA  | 35.50                                      | 71.00         | 10/02/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>71.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>471.72</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001039 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Changhyun Kim

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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                  | 719862<br>RESOMER(R) RG 653 H,<br>POLY(D,L-LACTIDE-CO,<br>RESOMER(R) RG 653 H,<br>POLY(D,L-LACTIDE-CO |                | 1.00                           | EA  | 101.00   | 101.00   | 10/02/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>101.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">101.00</span> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001040 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Allen Lyme 2093

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**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                           | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | A42357<br>MAGMAX MICROBIOME<br>ULTRA PLATE |        | 1.00     | EA  | 735.11   | 735.11       | 10/02/2023 |

**Schedule Total** 735.11

**Total PO Amount** 735.11

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001041 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** Dr. Kyle Emmitte

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4200  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Anton Paar Emmitte |                          | 1.00     | EA  | 2036.80                                    | 2036.80   | 10/02/2023 |
| <b>Schedule Total</b>       |                    |                          |          |     |  | <u>2036.80</u>  |            |
| <b>Total PO Amount</b>      |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2036.80</span> |            |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001042 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
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**Attention:** DR. ABE CLARK

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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                  | D6046<br>DULBECCO'S MODIFIED<br>EAGLE'S MEDIUM - LOW,<br>DULBECCO'S MODIFIED<br>EAGLE'S MEDIUM - LOW    |                | 2.00                           | EA  | 28.42    | 56.84         | 10/02/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>56.84</u>  |            |
| 2 - 1                  | F7387<br>MOUSE MONOCLONAL<br>ANTI-HUMAN<br>FIBRONECTIN&, MOUSE<br>MONOCLONAL ANTI-HUMAN<br>FIBRONECTIN& |                | 1.00                           | EA  | 325.60   | 325.60        | 10/02/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>325.60</u> |            |
| 3 - 1                  | P1269<br>PHORBOL 12,13-<br>DIBUTYRATE, PHORBOL<br>12,13-DIBUTYRATE                                      |                | 1.00                           | EA  | 295.00   | 295.00        | 10/02/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>295.00</u> |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>677.44</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001043 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical  
Research Build  
ing  
431 Newton Rd  
IOWA CITY IA 52242  
United States

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**Attention:**  
KRISHNAMOORTHY

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|----------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 659.70   | 659.70                              | 10/02/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>659.70</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="659.70"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001044 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Zayra Hernandez

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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | C57BL/6JStrain:<br>000664 Sex: F<br>Genotype: N/A Age: 6<br>Range: 5-6 |                          | 70.00    | EA  | 32.82                                      | 2297.40        | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2297.40</u> |            |
|                        | 2 - 1    | Box Charges*:  |                          | 4.00     | EA  | 16.75                                      | 67.00          | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>67.00</u>   |            |
|                        | 3 - 1    | Freight  |                          | 1.00     | EA  | 264.00                                     | 264.00         | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>264.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>2628.40</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001045 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Support/Maintenance |                          | 1.00     | EA  | 3917.95                                    | 3917.95   | 10/02/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>3917.95</u>  |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3917.95</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000013 | <b>Date</b><br>06-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cheyenne  
 Holcomb

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description                             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | K210SDF<br>FRZ UPRT 10CF -25C<br>SOLID DR VP |                | 1.00                           | EA  | 2442.00  | 2442.00      | 06/13/2023 |

**Schedule Total** 2442.00

**Total PO Amount** 2442.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000014 | <b>Date</b><br>06-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

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**Attention:** Carrie Slayden

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Golf Cars Hybrid |                          | 2.00     | EA  | 22172.43                                   | 44344.86        | 06/16/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>44344.86</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>44344.86</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000018 | <b>Date</b><br>06-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

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**Attention:** Cameron  
 O'Connor

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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description                                  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Electro Acoustics<br>Service Relationship<br>Plan |                       | 1.00     | EA  | 7250.00  | 7250.00      | 06/20/2023 |

**Schedule Total** 7250.00

**Total PO Amount** 7250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000019 | <b>Date</b><br>06-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005074  
 Media Right LLC  
 470 W Lawndale Dr Ste G  
 South Salt Lake UT 84115-2966  
 United States

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**Attention:** Steven Johnson

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|-----------------|---|-----------------|
|                        | 1 - 1           | Kenwood NX-P1302AUK Radio   |                              | 14.00           | EA         | 210.00          | 2940.00   | 06/21/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                 | <u>2940.00</u>  |                 |
|                        | 2 - 1           | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital |                              | 14.00           | EA         | 36.00           | 504.00  | 06/21/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                 | <u>504.00</u>   |                 |
|                        | 3 - 1           | KMB-28AK Six Slot charger   |                              | 2.00            | EA         | 175.00          | 350.00  | 06/21/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                 | <u>350.00</u>   |                 |
|                        | 4 - 1           | Frequency Sync -  |                              | 14.00           | EA         | 0.00            | 0.00  | 06/21/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                 | <u>0.00</u>   |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">3794.00</span> |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000021 | <b>Date</b><br>06-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** BDI/Chapman  
 Lab

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 229015<br>10UL LOW RET FLTR TIP<br>RCK |                                  | 3.00            | CS         | 57.80  | 173.40   | 06/21/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>173.40</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">173.40</span> |                 |

Authorized Signature



# Purchase Order

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 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000022 | <b>Date</b><br>06-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 3855<br>IMMULON IV FLAT<br>PLATES 50/CS | 1.00     | CS  | 258.34   | 258.34       | 06/21/2023 |

**Schedule Total** 258.34

**Total PO Amount** 258.34

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# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000023 | <b>Date</b><br>06-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>        |               |                 | <b>Replenishment Option: Standard</b> |                 |                                    |                 |
|------------------------|------------------------------|---------------|-----------------|---------------------------------------|-----------------|------------------------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
| 1 - 1                  | R540<br>CHRISTMAS TREE STAIN |               | 1.00            | EA                                    | 65.00           | 65.00                              | 06/21/2023      |
| <b>Schedule Total</b>  |                              |               |                 |                                       |                 | <u>65.00</u>                       |                 |
| <b>Total PO Amount</b> |                              |               |                 |                                       |                 | <input type="text" value="65.00"/> |                 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000024 | <b>Date</b><br>06-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024519  
 Signature Championship  
 Rings  
 4535 Normal Blvd Ste 195  
 Lincoln NE 68506  
 United States

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**Attention:** Andre Shaw

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--------------------------|--------------------------|----------|-----|----------|-----------------|------------|
|                        | 1 - 1    | MBB Championship Rings   |                          | 65.00    | EA  | 184.00   | 11960.00        | 06/21/2023 |
| <b>Schedule Total</b>  |          |                          |                          |          |     |          | <u>11960.00</u> |            |
|                        | 2 - 1    | MBB Championship pendant |                          | 21.00    | EA  | 184.00   | 3864.00         | 06/21/2023 |
| <b>Schedule Total</b>  |          |                          |                          |          |     |          | <u>3864.00</u>  |            |
|                        | 3 - 1    | Basic Package            |                          | 86.00    | EA  | 0.00     | 0.00            | 06/21/2023 |
| <b>Schedule Total</b>  |          |                          |                          |          |     |          | <u>0.00</u>     |            |
|                        | 4 - 1    | Shipping and Handling    |                          | 1.00     | EA  | 85.00    | 85.00           | 06/21/2023 |
| <b>Schedule Total</b>  |          |                          |                          |          |     |          | <u>85.00</u>    |            |
| <b>Total PO Amount</b> |          |                          |                          |          |     |          | <u>15909.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000025 | <b>Date</b><br>06-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Due Date**

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | LHB790354<br>TIP 350 UL FLEXIBULK<br>960/PK | 2.00     | PK  | 40.53    | 81.06        | 06/21/2023 |

**Schedule Total** 81.06

**Total PO Amount** 81.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000027 | <b>Date</b><br>06-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Cryohistology    |                          | 1.00     | EA  | 1101.75                                    | 1101.75        | 06/22/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1101.75</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>1101.75</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000028 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Transaction Fees- May | 1.00     | EA  | 9902.29  | 9902.29      | 06/22/2023 |

**Schedule Total** 9902.29

**Total PO Amount** 9902.29

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000032 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch              | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | FIS1316/EMD<br>MID HORIZ 13X16 1EA         |                          | 1.00     | EA  | 767.60                                     | 767.60         | 06/22/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>767.60</u>  |            |
| 2 - 1                 | FIS2025/EMD<br>HORZ GEL SYS 20X25CM        |                          | 1.00     | EA  | 1127.65                                    | 1127.65        | 06/22/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1127.65</u> |            |
| 3 - 1                 | ER1391<br>CAII ALWNI 10U/UL<br>500U        |                          | 2.00     | EA  | 97.85                                      | 195.70         | 06/22/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>195.70</u>  |            |
| 4 - 1                 | FD0664<br>FASTDIGEST SMAI<br>2000UN        |                          | 1.00     | EA  | 68.93                                      | 68.93          | 06/22/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>68.93</u>   |            |
| 5 - 1                 | FD0044<br>FASTDIGEST APALI<br>ALW44I 2000U |                          | 1.00     | EA  | 69.46                                      | 69.46          | 06/22/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>69.46</u>   |            |
| 6 - 1                 | ER0881<br>BSENI BSRI 10U/UL<br>1000U       |                          | 2.00     | EA  | 90.40                                      | 180.80         | 06/22/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>180.80</u>  |            |
| 7 - 1                 | FD0054<br>FASTDIGEST BAMHI<br>800UL        |                          | 1.00     | EA  | 56.05                                      | 56.05          | 06/22/2023 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000032 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Scientific  
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 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|------------------------------------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |                                    |          |     |          |              | 56.05      |
| 8 - 1                  | 24615<br>IMPERIAL PROTEIN<br>STAIN | 1.00     | EA  | 185.54   | 185.54       | 06/22/2023 |
| <b>Schedule Total</b>  |                                    |          |     |          |              | 185.54     |
| <b>Total PO Amount</b> |                                    |          |     |          |              | 2651.73    |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000034 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Scientific  
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 4200  
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 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | D2004<br>YEAST PLASMID<br>MINIPREP II 50PK |               | 1.00            | EA                                    | 151.80          | 151.80              | 06/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>151.80</u>       |                 |
| 2 - 1                  | FLBP510 250<br>CALCIUM CHLROIDE<br>250GM   |               | 2.00            | EA                                    | 44.00           | 88.00               | 06/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>88.00</u>        |                 |
| 3 - 1                  | 459380050<br>MYCOPHENOLIC ACID 5GR         |               | 1.00            | EA                                    | 100.38          | 100.38              | 06/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>100.38</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>340.18</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000036 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | 1395100<br>BTL MEDIA PYREX 100ML<br>10/CS  |               | 2.00            | CS                                    | 55.69           | 111.38              | 06/22/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>111.38</u>       |                 |
| 2 - 1                 | 1395250<br>BTL MEDIA PYREX 250ML<br>10/CS  |               | 2.00            | CS                                    | 62.69           | 125.38              | 06/22/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>125.38</u>       |                 |
| 3 - 1                 | 1395500<br>BTL MEDIA PYREX 500ML<br>10/CS  |               | 2.00            | CS                                    | 75.81           | 151.62              | 06/22/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>151.62</u>       |                 |
| 4 - 1                 | BI0094C<br>SLIP COVERS 22 X 22MM<br>100 PK |               | 10.00           | PK                                    | 2.26            | 22.60               | 06/22/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>22.60</u>        |                 |
| 5 - 1                 | 15959<br>TAPE LABELNG SLMN<br>3/4X500IN RL |               | 10.00           | EA                                    | 1.57            | 15.70               | 06/22/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>15.70</u>        |                 |
| 6 - 1                 | BI0190A<br>UTILITY TRAY POLY<br>21X17X5IN  |               | 1.00            | EA                                    | 25.53           | 25.53               | 06/22/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>25.53</u>        |                 |
| 7 - 1                 | 7701620<br>AUTOCLVE INDCTR TAPE            |               | 3.00            | EA                                    | 18.02           | 54.06               | 06/22/2023      |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000036 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
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**Attention:** Crystal Garrett-  
McEwen

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

**Schedule Total** 54.06

**Total PO Amount** 506.27

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000038 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Scientific  
 3110 Antoine Dr  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | 94410043<br>CLIPTIP 12.5<br>10X96/RACK ST 1PK |                          | 10.00    | PK  | 65.81                                      | 658.10         | 06/22/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>658.10</u>  |            |
| 2 - 1                  | 94410717<br>CLIPTIP 100 RLD<br>768/PK         |                          | 10.00    | PK  | 45.89                                      | 458.90         | 06/22/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>458.90</u>  |            |
| 3 - 1                  | 94410317<br>CLIPTIP 200 RLD PK960             |                          | 10.00    | PK  | 41.54                                      | 415.40         | 06/22/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>415.40</u>  |            |
| 4 - 1                  | 4701140N<br>F1 CLIPTIP GLP KIT 1              |                          | 2.00     | EA  | 810.65                                     | 1621.30        | 06/22/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>1621.30</u> |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>3153.70</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000039 | <b>Date</b><br>06-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002433  
 Gopher Sport  
 2525 Lemond St SW  
 PO Box 998  
 Owatonna MN 55060-0998  
 United States

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**Attention:** Barbara Howe

**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 | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|                       | 1 - 1    | Spark Early Childhood Premium Pack                              |                       | 1.00     | EA  | 3099.00                                 | 3099.00        | 06/22/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>3099.00</u> |            |
|                       | 2 - 1    | Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription) |                       | 1.00     | EA  | 349.00                                  | 349.00         | 06/22/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>349.00</u>  |            |
|                       | 3 - 1    | After-School, Set 2 (Manual/Music CD/3-yr Subscription)         |                       | 1.00     | EA  | 349.00                                  | 349.00         | 06/22/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>349.00</u>  |            |
|                       | 4 - 1    | Spark AS Starter #1   |                       | 1.00     | EA  | 2699.00                                 | 2699.00        | 06/22/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>2699.00</u> |            |
|                       | 5 - 1    | Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription) |                       | 1.00     | EA  | 249.00                                  | 249.00         | 06/22/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>249.00</u>  |            |
|                       | 6 - 1    | Spark ABC's Classroom Equip Pack                                |                       | 1.00     | EA  | 489.00                                  | 489.00         | 06/22/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>489.00</u>  |            |
|                       | 7 - 1    | Shipping  |                       | 1.00     | EA  | 366.00                                  | 366.00         | 06/22/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>366.00</u>  |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000039 | <b>Date</b><br>06-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002433  
 Gopher Sport  
 2525 Lemond St SW  
 PO Box 998  
 Owatonna MN 55060-0998  
 United States

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**Attention:** Barbara Howe

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

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 7600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000040 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | DR-40X<br>DR-40X 4-Channel 4-<br>Track Portable Audio<br>Recorder and USB<br>Interface with<br>Adjustable Mic<br>TADR40X |               | 1.00            | EA                                    | 147.05          | 147.05              | 06/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 147.05              |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | 147.05              |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000041 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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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

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | MM9C3LL/A<br>Apple 10.9-inch iPad<br>Air Wi-Fi - 5th<br>generation - tablet -<br>64 GB - 10.9" IPS<br>(2360 x 1640) - space<br>gray  |                          | 1.00     | EA  | 562.27                                     | 562.27        | 06/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>562.27</u> |            |
| 2 - 1                  | S7834LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for Mac<br>mini (Late 2018)  |                          | 1.00     | EA  | 101.05                                     | 101.05        | 06/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>101.05</u> |            |
| 3 - 1                  | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation, 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd<br>generation, 4th<br>generation) |                          | 1.00     | EA  | 119.60                                     | 119.60        | 06/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>119.60</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>782.92</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000043 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                                |                              | 5.00            | EA         |                                       | 29.65           | 148.25              | 06/22/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>148.25</u>       |                 |
|                        | 2 - 1           | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |                              | 5.00            | CYL        |                                       | 45.94           | 229.70              | 06/22/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>229.70</u>       |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <u>377.95</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000044 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | BPA4524<br>METHANOL CERT<br>ACS/HPLC 4L  |               | 1.00            | EA                                    | 26.93           | 26.93  | 06/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>26.93</u>   |                 |
| 2 - 1                  | BPA9984<br>ACETONITRILE HPLC<br>GRADE 4L |               | 1.00            | CS                                    | 280.23          | 280.23   | 06/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>280.23</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">307.16</span> |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000045 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 160780025<br>NORMAL-HEXANE P.A.<br>2.5LT      |                                  | 1.00            | EA         | 164.39   | 164.39   | 06/22/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>164.39</u>  |                 |
|                        | 2 - 1                | 195030100<br>PALLADIUM ON<br>ACTIVATED C 10GR |                                  | 1.00            | EA         | 331.66   | 331.66   | 06/22/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>331.66</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">496.05</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000046 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | 202126<br>CESIUM CARBONATE,<br>99.9% METALS BASIS,<br>CESIUM CARBONATE,<br>99.9% METALS BASIS               |                       | 1.00     | EA  | 65.30    | 65.30  | 06/22/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>65.30</u>   |            |
| 2 - 1                  | 201170<br>PHOSPHORUS (V)<br>OXYCHLORIDE,<br>REAGENTPLUS,,<br>PHOSPHORUS (V)<br>OXYCHLORIDE,<br>REAGENTPLUS, |                       | 1.00     | EA  | 50.30    | 50.30  | 06/22/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>50.30</u>   |            |
| 3 - 1                  | 246956<br>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%                                  |                       | 1.00     | EA  | 67.80    | 67.80  | 06/22/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>67.80</u>   |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">183.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000048 | <b>Date</b><br>07-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Ichha Bhandari

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Dell Latitude 5440<br>i5,16, 256<br>(Customizable)                         |                          | 10.00    | EA  | 1483.12                                    | 14831.20   | 07/10/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>14831.20</u>  |            |
| 2 - 1                       | Dell USB-C 65 W AC<br>Adapter with lmeter<br>Power Cord - United<br>States |                          | 3.00     | EA  | 50.99                                      | 152.97   | 07/10/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>152.97</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14984.17</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000049 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | M0530S<br>PHUSION HIFI DNAP<br>100 UNITS |               | 1.00            | EA                                    | 120.00          | 120.00              | 06/22/2023      |

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000054 | <b>Date</b><br>06-23-2023                                      | <b>Revision</b><br>3 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** Pilar Bradfield

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

| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Optiplex 7010 SFF i7, 16,512 |                | 3.00                           | EA  | 1135.32  | 3405.96        | 06/23/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>3405.96</u> |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <u>3405.96</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000056 | <b>Date</b><br>06-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015671  
 FieldTurf USA Inc  
 175 N Industrial Blvd NE  
 Calhoun GA 30701  
 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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Update turf at Apgoee | 1.00     | EA  | 20738.16 | 20738.16     | 06/23/2023 |

**Schedule Total** 20738.16

**Total PO Amount** 20738.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000057 | <b>Date</b><br>06-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022698  
 Best Buy Stores LP  
 Advantage Account  
 PO Box 731247  
 Dallas TX 75373-1247  
 United States

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**Attention:** Cheyenne  
 Holcomb

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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | RCA - 3.2 Cu. Ft.<br>Mini Fridge- Black  |                          | 1.00     | EA  | 259.99                                     | 259.99   | 06/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>259.99</u>  |            |
|                        | 2 - 1    | Samsung - 1.9 Cu. Ft.<br>Countertop Microwave<br>with Sensor Cook -<br>Stainless steel |                          | 1.00     | EA  | 259.99                                     | 259.99   | 06/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>259.99</u>  |            |
|                        | 3 - 1    | Dyson - V8 Cordless<br>Vacuum- Silver/Nickel   |                          | 1.00     | EA  | 349.99                                     | 349.99   | 06/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>349.99</u>  |            |
|                        | 4 - 1    | Standard Delivery  |                          | 1.00     | EA  | 70.64                                      | 70.64  | 06/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>70.64</u>   |            |
|                        | 5 - 1    | Oversize Fee   |                          | 1.00     | EA  | 20.00                                      | 20.00  | 06/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>20.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">960.61</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000058 | <b>Date</b><br>06-26-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Neely Shirey

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

**TCM Contract #:** 2023-1450

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|---|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | <b>Wooten 121/222 - LMC -<br/>General Construction<br/>Agreement &amp; CO #1 -<br/>Executed 8/10/23</b> |                | 1.00                           | EA  | 129849.74 | 129849.74   | 06/26/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>129849.74</u>  |            |
| 2 - 1                  | <b>Bonds &amp; Change Order #1</b>  |                | 1.00                           | EA  | 3001.56   | 3001.56   | 06/26/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>3001.56</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">132851.30</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000060 | <b>Date</b><br>06-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Cheryl Smith

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Renovate Lib. Annex<br>130, 135, 146A FF&E -<br>Terrell Painting -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 260330.13                                  | 260330.13   | 06/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>260330.13</u>  |            |
|                        | 2 - 1    | Bonds   |                          | 1.00     | EA  | 4905.00                                    | 4905.00   | 06/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4905.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">265235.13</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000064 | <b>Date</b><br>06-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038204  
 HBI OFFICE SOLUTIONS,  
 INC.  
 308 State Highway 75 N Ste  
 B  
 Huntsville TX 77320-3181  
 United States

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**Attention:** Mari Jo French

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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 436AIR3D - Steelcase<br>Series 2; Chair-Air<br>back, 3D microknit |                          | 15.00    | EA  | 597.80                                     | 8967.00      | 06/26/2023 |

**Schedule Total** 8967.00

**Total PO Amount** 8967.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000065 | <b>Date</b><br>06-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | A0003100G<br>ACENAPHTHENE 100G                |                                  | 1.00            | EA         | 42.34  | 42.34               | 06/26/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>42.34</u>        |                 |
|                        | 2 - 1                | A064025G<br>ACROLEIN DIETHYL<br>ACETAL 25G    |                                  | 1.00            | EA         | 91.52  | 91.52               | 06/26/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>91.52</u>        |                 |
|                        | 3 - 1                | T269425G<br>TETRABUTYLAMMONIUM<br>ACETATE 25G |                                  | 1.00            | EA         | 39.58  | 39.58               | 06/26/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>39.58</u>        |                 |
|                        | 4 - 1                | BPO1211<br>PARAFFIN OIL LT<br>NF/FCC          |                                  | 1.00            | EA         | 30.47  | 30.47               | 06/26/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>30.47</u>        |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>203.91</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000066 | <b>Date</b><br>06-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 3915<br>PLT 96WL SLD BLK<br>NONTRT 100/CS |                                  | 1.00            | CS         | 272.12   | 272.12              | 06/26/2023      |

**Schedule Total** 272.12

**Total PO Amount** 272.12

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000069 | <b>Date</b><br>06-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center  
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 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                  | 2308<br>TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted                          |                       | 1.00     | EA  | 249.18   | 249.18  | 06/27/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>249.18</u>   |            |
| 2 - 1                  | PA34872VX-195<br>TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material |                       | 1.00     | EA  | 936.07   | 936.07  | 06/27/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>936.07</u>   |            |
| 3 - 1                  | TK86335623T SHIPPING FEES 2CY61 48GD72  |                       | 1.00     | EA  | 0.00     | 0.00  | 06/27/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">1185.25</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000072 | <b>Date</b><br>06-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jana Watkins

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Dell Optiplex 7010<br>SFF i7, 16, 512 |                          | 6.00     | EA  | 1250.00                                    | 7500.00        | 06/27/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>7500.00</u> |            |
| 2 - 1                       | Dell Wireless<br>Keyboard/Mouse       |                          | 1.00     | EA  | 35.00                                      | 35.00          | 06/27/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>35.00</u>   |            |
| 3 - 1                       | Dell 24" monitor                      |                          | 11.00    | EA  | 125.00                                     | 1375.00        | 06/27/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>1375.00</u> |            |
| <b>Total PO Amount</b>      |                                       |                          |          |     |  | <u>8910.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000074 | <b>Date</b><br>06-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Christiane Paris

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 615100020<br>ETHYL ALCHL ANHYDR<br>200P 2L |               | 1.00            | CS                                    | 594.37          | 594.37              | 06/27/2023      |

**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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000076 | <b>Date</b><br>06-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Keshia Wilkins

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | MPHK3LL/A<br>Apple MacBook Pro -<br>M2 Max - M2 Max 30-<br>core GPU - 32 GB RAM<br>- 1 TB SSD - 14.2"<br>3024 x 1964 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- silver - kbd: US  |                          | 1.00     | EA  | 2930.48                                    | 2930.48        | 06/27/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>2930.48</u> |            |
| 2 - 1                  | SD6T2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (14.2 in) |                          | 1.00     | EA  | 276.84                                     | 276.84         | 06/27/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>276.84</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>3207.32</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000079 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004320  
 Southern Methodist  
 University  
 PO Box 750261  
 Dallas TX 75275  
 United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Sub Award 2 Project<br>GF30172 |                          | 1.00     | EA  | 39076.00                                   | 39076.00   | 06/28/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>39076.00</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">39076.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000080 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033796  
 DALLAS COLLEGE  
 4343 Interstate 30  
 Mesquite TX 75150-2018  
 United States

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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

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Sub Award 1 Project<br>GF30172 |                       | 1.00     | EA  | 31250.00                                   | 31250.00   | 06/28/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |  | <u>31250.00</u>  |            |
| <b>Total PO Amount</b> |          |                                |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">31250.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000081 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sharla Baker

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Dell Laptop      |                          | 1.00     | EA  | 1408.05                                    | 1408.05        | 06/28/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1408.05</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>1408.05</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000082 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | M6101<br>RQ1 DNASE 1X1000U |        | 4.00     | EA  | 35.98    | 143.92       | 06/28/2023 |

**Schedule Total** 143.92

**Total PO Amount** 143.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000083 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Crystal Garrett-  
 McEwen

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-<br>Sch           | Item/Description                           | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | R3189S<br>NOTI-HF 500 U                    |                       | 1.00     | EA  | 80.00                                      | 80.00         | 06/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>80.00</u>  |            |
| 2 - 1                  | 11789020<br>BP CLONASE II ENZYME<br>MIX    |                       | 1.00     | EA  | 353.75                                     | 353.75        | 06/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>353.75</u> |            |
| 3 - 1                  | T2001<br>FROZEN-EZ YEAST<br>TRANSII 120RXN |                       | 1.00     | EA  | 114.40                                     | 114.40        | 06/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>114.40</u> |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | <u>548.15</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000084 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** BDI/Chapman  
 Lab

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 13620223A<br>ELECTRODE PH DOUBLE<br>JUNCTION |                                  | 1.00            | EA         | 253.93   | 253.93              | 06/28/2023      |

**Schedule Total** 253.93

**Total PO Amount** 253.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000085 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Genesynthesis:<br>AeFlavi4SEEDLength:<br>6002bp  |                          | 1.00     | EA  | 2700.90                                    | 2700.90        | 06/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2700.90</u> |            |
|                        | 2 - 1    | ExpressCloning:<br>AeFlavi4SEED_pUC57Pla<br>smid Name:<br>pUC57Vector source:<br>Default vectorCloning<br>site:<br>EcoRI/HindIIIDelivery<br>: Standard 4 g free<br>ofcharge (1 g for<br>low-copy plasmid)<br>Delivery form: Freeze<br>driedDesired buffer:<br>--Required<br>concentration: |                          | 1.00     | EA  | 0.00                                       | 0.00           | 06/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.00</u>    |            |
|                        | 3 - 1    | Estimated Shipping   |                          | 1.00     | EA  | 34.80                                      | 34.80          | 06/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>34.80</u>   |            |
|                        | 4 - 1    | Estimated Handling   |                          | 1.00     | EA  | 24.20                                      | 24.20          | 06/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>24.20</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>2759.90</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000092 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donovan Ford

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

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>  | <b>Replenishment Option: Standard</b> |                 |            | <b>Due Date</b> |                     |                 |
|--------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>    | <b>Item/Description</b>  | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1              | 600B113N014018<br>TK86415671T Hex<br>Reducing Bushing<br>Stainless Steel 316<br>Class Class 150 For<br>Pipe Schedule 40 1/4<br>in Male NPT 1/4 in 27<br>1/8 in Female NPT 1/8<br>in 27 300 psi Maximum<br>Operating Pressure |                                       | 3.00            | EA         | 2.60            | 7.80                | 06/28/2023      |

**Schedule Total** 7.80

**Total PO Amount** 7.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000093 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | MX07601<br>2-METHYLBUTANE PRACT<br>4LT |               | 1.00            | EA                                    | 160.05          | 160.05              | 06/28/2023      |

**Schedule Total** 160.05

**Total PO Amount** 160.05

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000094 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 137855000<br>L TARTARIC ACID 99<br>500GR      |               | 1.00            | EA                                    | 45.94           | 45.94               | 06/28/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>45.94</u>        |                 |
| 2 - 1                  | 36186010L<br>DEUTERIUM D                      |               | 1.00            | EA                                    | 196.00          | 196.00              | 06/28/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>196.00</u>       |                 |
| 3 - 1                  | H09071G<br>2 3 6 7 10 11-<br>HEXAHYDROXYTR 1G |               | 1.00            | EA                                    | 116.21          | 116.21              | 06/28/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>116.21</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>358.15</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000095 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | FLA661500<br>AMMONIUM CHLORIDE ACS<br>500 G |               | 1.00            | EA                                    | 30.18           | 30.18   | 06/28/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>30.18</u>  |                 |
| 2 - 1                  | 01160222<br>POTASSIUM IODATE ACS<br>100G    |               | 1.00            | EA                                    | 56.91           | 56.91   | 06/28/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>56.91</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">87.09</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000096 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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**Attention:** Britany King

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | BKPP1000<br>BEAKER GRAD PP 1000ML<br>PK/3 |               | 21.00           | PK                                    | 7.60            | 159.60              | 06/28/2023      |

**Schedule Total** 159.60

**Total PO Amount** 159.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000098 | <b>Date</b><br>06-28-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**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

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

| Tax Exempt? | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Adace1, SD 10X0.5ML              |                          | 1.00     | EA  | 418.74                                     | 418.74         | 06/28/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>418.74</u>  |            |
|             | 2 - 1    | Gardasil, 9 SY 10x0.5ML PF       |                          | 1.00     | EA  | 2529.55                                    | 2529.55        | 06/28/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>2529.55</u> |            |
|             | 3 - 1    | DEPO-MEDROL SD 40MG/ML 25x1ML AF |                          | 1.00     | EA  | 164.44                                     | 164.44         | 06/28/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>164.44</u>  |            |
|             | 4 - 1    | Ceftriaxone SOD PR 500MG 25      |                          | 1.00     | EA  | 35.28                                      | 35.28          | 06/28/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>35.28</u>   |            |
|             | 5 - 1    | Ketorolac SY 30MG/ML 24x1ML      |                          | 1.00     | EA  | 77.43                                      | 77.43          | 06/28/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>77.43</u>   |            |
|             | 6 - 1    | ONDANSETRON ODT TD 4MG 30        |                          | 1.00     | EA  | 5.41                                       | 5.41           | 06/28/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>5.41</u>    |            |
|             |          |                                  |                          |          |     | <b>Total PO Amount</b>                     | <u>3230.85</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000099 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Kit, Aptima CMB2Urine<br>Spec Collection |                          | 3.00     | EA  | 65.00                                      | 195.00   | 06/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>195.00</u>  |            |
|                        | 2 - 1    | Freight                                  |                          | 1.00     | EA  | 14.12                                      | 14.12  | 06/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>14.12</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">209.12</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000100 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Bonnie Millward

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 4200  
 Denton TX 76205  
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**TCM Contract #:** 2023-1014

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Atomos Neon 17 Cinema<br>Monitor-Recorder/REG          |                | 2.00                           | EA  | 1496.00  | 2992.00        | 06/28/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2992.00</u> |            |
| 2 - 1                  | ATOMOS BUTTON BAR<br>REMOTE CONTROL UNIT<br>f/NEON/REG |                | 2.00                           | EA  | 0.00     | 0.00           | 06/28/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.00</u>    |            |
| 3 - 1                  | AUDIO CREATE/REG                                       |                | 1.00                           | EA  | 0.00     | 0.00           | 06/28/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.00</u>    |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>2992.00</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000101 | <b>Date</b><br>08-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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                  | Non-Illuminated Signs |             |                       | 1.00     | EA  | 18750.00 | 18750.00        | 08/17/2023 |
| <b>Schedule Total</b>  |                       |             |                       |          |     |          | <u>18750.00</u> |            |
| <b>Total PO Amount</b> |                       |             |                       |          |     |          | <u>18750.00</u> |            |

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**University of North Texas**  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000102 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Daniel Watson -  
 DSI CLEAR

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

TCM Contract #: 2023-1027

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | Z17Z000UP<br>CTO MAC STUDIO M2U<br>24C 76G 128GB 2TB  |                          | 1.00     | EA  | 6244.41                                    | 6244.41        | 06/28/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>6244.41</u> |            |
| 2 - 1                 | SEWV2LL/A<br>4-Year AppleCare+ for<br>Schools - Mac Studio<br>APPLE DIRECT ONLY   |                          | 1.00     | EA  | 161.96                                     | 161.96         | 06/28/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>161.96</u>  |            |
| 3 - 1                 | MK2E3AM/A<br>Apple Magic Mouse -<br>Mouse - multi-touch -<br>wireless - Bluetooth<br>- for 11-inch iPad<br>Pro; 12.9-inch iPad<br>Pro; 10.9-inch iPad<br>Air (4th generation);<br>10.5-inch iPad Air<br>(3rd generation);<br>iPad Air 2; 10.5-inch<br>iPad Pro; 9.7-inch<br>iPad Pro; 10.2-inch<br>iPad; 9.7-in |                          | 1.00     | EA  | 75.00                                      | 75.00          | 06/28/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>75.00</u>   |            |
| 4 - 1                 | MK2C3LL/A<br>Apple Magic Keyboard<br>with Touch ID and<br>Numeric Keypad -<br>Keyboard - Bluetooth,<br>USB-C - QWERTY - US -<br>for iMac (Early<br>2021); Mac mini (Late<br>2020); MacBook Air<br>(Late 2020, Mid<br>2022); MacBook Pro   |                          | 1.00     | EA  | 170.79                                     | 170.79         | 06/28/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>170.79</u>  |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000102 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Daniel Watson -  
 DSI CLEAR

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

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    6652.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000103 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | 4x4MP(16MP)MULTI-<br>SENSOR OUTDOOR VANDAL<br>RESISTANCE CAMERA<br>WITH AI ENGINE   |                          | 14.00    | EA  | 2221.92                                    | 31106.88        | 06/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>31106.88</u> |            |
|                       | 2 - 1    | SHROUD BRACKET (ANSI<br>FEMALE THREAD)<br>COMPATIBLE WITH WV-<br>S857X/S856X.S854X AND<br>PWM40W, PWM25W,<br>PPRM35W, WHITE   |                          | 14.00    | EA  | 42.08                                      | 589.12          | 06/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>589.12</u>   |            |
|                       | 3 - 1    | GOOSENECK WALL MOUNT<br>FOR OUTDOOR CAMERAS,<br>1-1/2"NPT ANSI MALE<br>THREAD. COMPATIBLE<br>PRODUCTS: WF-<br>X65SS/S65XX, PS781,<br>PS485W, WV-QAT501-S.<br>PAPM4, PACA4.<br>SUCCESSOR MODEL OF<br>PWM20GS(SILVER).<br>WHITE COLOR |                          | 14.00    | EA  | 43.23                                      | 605.22          | 06/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>605.22</u>   |            |
|                       | 4 - 1    | CORNER MOUNT ADAPTOR<br>WHITE   |                          | 16.00    | EA  | 86.25                                      | 1380.00         | 06/28/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1380.00</u>  |            |
|                       | 5 - 1    | 2MP(1080p) OUTDOOR<br>VANDAL RESISTANCE PTZ<br>WITH AI ENGINE 4.0-<br>84.6MM 21X OPTICAL<br>ZOOM LENS. H.265/H.<br>264/MJPEG. 60FPS.<br>STABILIZER. AUTO  |                          | 3.00     | EA  | 2090.05                                    | 6270.15         | 06/28/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000103 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          | TRACKING IP66, IP67,<br>IK10, CLEARLIGHT,<br>FIPS 140-2 LEVEL 3<br>COMPLIANT 5 YR<br>WARRANTY VIDEO<br>INSIGHT 7.9.3 OR<br>HIGHER WHITE |                          |          |     |  |                 |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6270.15</u>  |            |
|             | 6 - 1    | OUTDOOR BASE MOUNT<br>BRACKET FOR S65340<br>SERIES, 4-SCREW TYPE<br>WITH WV-QWL501-W/WV-<br>QCL501-W                                    |                          | 3.00     | EA  | 60.11                                      | 180.33          | 06/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>180.33</u>   |            |
|             | 7 - 1    | WALL MOUNT BRACKET<br>(SAME SHAPE AS WV-<br>Q122A) WHITE  |                          | 3.00     | EA  | 320.03                                     | 960.09          | 06/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>960.09</u>   |            |
|             | 8 - 1    | Trendnet Gigabit<br>Ultra POE Injector  |                          | 3.00     | EA  | 57.49                                      | 172.47          | 06/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>172.47</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>41264.26</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000105 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Landscaping at Soccer<br>Complex | 1.00     | EA  | 2240.00  | 2240.00      | 06/28/2023 |

**Schedule Total** 2240.00

**Total PO Amount** 2240.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000108 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057851  
 Council on Governmental  
 Relations  
 1200 New York Ave NW Ste  
 460  
 Washington DC 20005-3928  
 United States

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**Attention:** Lisa Martin

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 Denton TX 76205  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | COGR Membership<br>Renewal FY24 |                          | 1.00     | EA  | 11500.00                                   | 11500.00   | 06/28/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>11500.00</u>  |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000109 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MRF10XTRS<br>10UL LONGREACH FILTR<br>TIP RACK   |               | 1.00            | PK                                    | 42.23           | 42.23               | 06/28/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>42.23</u>        |                 |
| 2 - 1                  | MRF100RS<br>100UL FILTERED TIP<br>RACK STER     |               | 1.00            | PK                                    | 42.23           | 42.23               | 06/28/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>42.23</u>        |                 |
| 3 - 1                  | MRF1000XTRS<br>1000UL EXTN LNG FILTD<br>TIP RAC |               | 1.00            | PK                                    | 43.92           | 43.92               | 06/28/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>43.92</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>128.38</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000110 | <b>Date</b><br>06-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** ATTN: Craig  
 Zemmin

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | CLARUS GLASSBOARDS<br>GO-4073 A glassboard<br>on wheels, 40" X 73"<br>CBC-100: CBC-100 Frame<br>Finishes F1 |                          | 1.00     | EA  | 1155.01                                    | 1155.01   | 06/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1155.01</u>  |            |
|                        | 2 - 1    | CLARUS GLASSBOARDS<br>FREIGHT FREIGHT FOR 1   |                          | 1.00     | EA  | 528.98                                     | 528.98  | 06/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>528.98</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1683.99</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000111 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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**Attention:** Emily Munthe

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

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | C7977AN<br>HPE Ultrium Non<br>Custom Labeled Data<br>Cartridge LTO<br>Ultrium 7 x 20 6 TB |                | 2.00                           | EA  | 1055.33  | 2110.66   | 06/28/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>2110.66</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2110.66</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000112 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Matthew Moore

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 60-632-02<br>Extron Full Rack<br>Width, 1U AAP<br>Mounting Frame -<br>Black                 |                          | 200.00   | EA  | 116.67                                     | 23334.00   | 06/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>23334.00</u>  |            |
|                        | 2 - 1    | 70-616-12<br>Extron Single Space<br>AAP - Black: One HDMI<br>Female to Female on<br>Pigtail |                          | 200.00   | EA  | 52.22                                      | 10444.00   | 06/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>10444.00</u>  |            |
|                        | 3 - 1    | 60-1936-02<br>Extron Two US AC<br>Outlets Double Space<br>AAP Black                         |                          | 200.00   | EA  | 166.67                                     | 33334.00   | 06/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>33334.00</u>  |            |
|                        | 4 - 1    | Shipping  |                          | 1.00     | EA  | 2000.00                                    | 2000.00  | 06/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2000.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">69112.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000113 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Keshia Wilkins -  
 Geography

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

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dell Thunderbolt 4<br>Dock - WD22TB4 |                          | 2.00     | EA  | 220.00                                     | 440.00         | 06/29/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>440.00</u>  |            |
|                        | 2 - 1    | Dell Latitude 5440                   |                          | 3.00     | EA  | 1825.07                                    | 5475.21        | 06/29/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>5475.21</u> |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>5915.21</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000114 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012649  
 University of Oregon  
 Zebrafish Intl Resource Ctr  
 c/o ZIRC Accounting  
 1254 University of Oregon  
 Eugene OR 97403-1254  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | sa16105 Zebrafish     |                          | 1.00     | EA  | 450.00                                     | 450.00         | 06/29/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>450.00</u>  |            |
|                        | 2 - 1    | sa31681 Zebrafish     |                          | 1.00     | EA  | 450.00                                     | 450.00         | 06/29/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>450.00</u>  |            |
|                        | 3 - 1    | Shipping and handling |                          | 1.00     | EA  | 125.00                                     | 125.00         | 06/29/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>125.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>1025.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000115 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | RNA Prep Buffer          |                          | 2.00     | EA  | 134.20                                     | 268.40        | 06/29/2023 |
| <b>Schedule Total</b>       |                          |                          |          |     |  | <u>268.40</u> |            |
| 2 - 1                       | RNA Wash Buffer          |                          | 2.00     | EA  | 104.99                                     | 209.98        | 06/29/2023 |
| <b>Schedule Total</b>       |                          |                          |          |     |  | <u>209.98</u> |            |
| 3 - 1                       | 2-Palmitoyl Glycerol     |                          | 1.00     | EA  | 157.00                                     | 157.00        | 06/29/2023 |
| <b>Schedule Total</b>       |                          |                          |          |     |  | <u>157.00</u> |            |
| 4 - 1                       | 1-Palmitoyl-rac-glycerol |                          | 1.00     | EA  | 84.00                                      | 84.00         | 06/29/2023 |
| <b>Schedule Total</b>       |                          |                          |          |     |  | <u>84.00</u>  |            |
| 5 - 1                       | 9(S)-HODE-d4             |                          | 1.00     | EA  | 143.00                                     | 143.00        | 06/29/2023 |
| <b>Schedule Total</b>       |                          |                          |          |     |  | <u>143.00</u> |            |
| 6 - 1                       | 2-Oleoyl Glycerol        |                          | 1.00     | EA  | 84.00                                      | 84.00         | 06/29/2023 |
| <b>Schedule Total</b>       |                          |                          |          |     |  | <u>84.00</u>  |            |
| 7 - 1                       | shipping                 |                          | 1.00     | EA  | 30.00                                      | 30.00         | 06/29/2023 |
| <b>Schedule Total</b>       |                          |                          |          |     |  | <u>30.00</u>  |            |
| <b>Total PO Amount</b>      |                          |                          |          |     |  | <u>976.38</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000118 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038263  
 Knigge,Kelly  
 1714 E Hickory Hill Rd  
 ARGYLE TX 76226  
 United States

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**Attention:** Hillary Wells

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1000.00                                    | 1000.00   | 06/29/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1000.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000120 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Gail Krueger

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |                        |                 |        |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|------------------------|-----------------|--------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |        |
| 1 - 1                | 191301597B<br>FB NITRILE GLV PF LF<br>S 100/PK    |               | 4.00            | PK                                    | 7.62            | 30.48                  | 06/29/2023      |        |
|                      |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 30.48  |
| 2 - 1                | 2950FX600621A<br>FF MICRO SLIDES 3X1<br>IN 144/GR |               | 1.00            | G                                     | 20.89           | 20.89                  | 06/29/2023      |        |
|                      |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 20.89  |
| 3 - 1                | TX3224<br>WIPER POLY STERILE<br>9X9               |               | 2.00            | PK                                    | 119.66          | 239.32                 | 06/29/2023      |        |
|                      |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 239.32 |
| 4 - 1                | CG4908A03<br>VIAL AMBER STOR<br>20ML/CS100        |               | 1.00            | CS                                    | 146.15          | 146.15                 | 06/29/2023      |        |
|                      |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 146.15 |
| 5 - 1                | CG4908A01<br>VIAL AMBER STOR<br>4ML/CS100         |               | 4.00            | CS                                    | 120.05          | 480.20                 | 06/29/2023      |        |
|                      |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 480.20 |
|                      |   |               |                 |                                       |                 | <b>Total PO Amount</b> |                 | 917.04 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000121 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024643  
 BioIVT LLC  
 PO Box 770  
 Hicksville NY 11802-0770  
 United States

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**Attention:** Kandice Green

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

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Human Whole Blood<br>K2EDTA Gender<br>Unspecified |                          | 1.00     | EA  | 207.50                                     | 207.50       | 06/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 207.50       |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 207.50       |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000122 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | FLS2713<br>SODIUM CHLORIDE CERT<br>ACS 3KG |               | 1.00            | EA                                    | 20.86           | 20.86               | 06/29/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>20.86</u>        |                 |  |
| 2 - 1                  | 880104<br>MEDICM QTRO PCH 3.5X9<br>200/B   |               | 1.00            | CS                                    | 96.59           | 96.59               | 06/29/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>96.59</u>        |                 |  |
| 3 - 1                  | BP82031GAL<br>ETHANOL DENATURED            |               | 1.00            | EA                                    | 47.94           | 47.94               | 06/29/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>47.94</u>        |                 |  |
| 4 - 1                  | 12633012<br>ADVANCED RPMI 1640             |               | 1.00            | EA                                    | 48.22           | 48.22               | 06/29/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>48.22</u>        |                 |  |
| 5 - 1                  | V13154<br>VYBRANT MTT CELL<br>PROLI        |               | 1.00            | EA                                    | 374.99          | 374.99              | 06/29/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>374.99</u>       |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>588.60</u>       |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000123 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 09.1006<br>POLISHING CARTRIDGE<br>FOR MICROP |               | 1.00            | EA                                    | 827.32          | 827.32              | 06/29/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>827.32</u>       |                 |
| 2 - 1                  | 09.1003<br>DISPENSER FINAL<br>FILTER         |               | 1.00            | EA                                    | 285.80          | 285.80              | 06/29/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>285.80</u>       |                 |
| 3 - 1                  | 09.1002<br>UV LAMP FOR<br>SMART2PURE         |               | 1.00            | EA                                    | 513.17          | 513.17              | 06/29/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>513.17</u>       |                 |
| 4 - 1                  | CMX25<br>CHEMICAL SYRINGE WITH<br>SLN        |               | 1.00            | EA                                    | 64.20           | 64.20               | 06/29/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>64.20</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>1690.49</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000124 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 63300010<br>20ULXTIP4 CLEANPAK<br>RELOAD960PK |               | 2.00            | CS                                    | 101.27          | 202.54   | 06/29/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>202.54</u>  |                 |
| 2 - 1                  | 63300011<br>250ULXTIP4 CLENPAK<br>RELOAD960PK |               | 1.00            | CS                                    | 101.27          | 101.27   | 06/29/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>101.27</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">303.81</span> |                 |

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000128 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | C10228<br>COUNTESS CELL<br>COUNTING CHAMBER |               | 3.00            | EA                                    | 138.10          | 414.30              | 06/29/2023      |

**Schedule Total** 414.30

**Total PO Amount** 414.30

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000129 | <b>Date</b><br>06-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | HEXAFLUORIDE, SULFUR<br>CP GR 2.8, SZ 35   |                          | 1.00     | EA  | 458.00                                     | 458.00   | 06/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>458.00</u>  |            |
|                        | 2 - 1    | CYLINDER USAGE<br>CHARGE, INCLUDES \$2.00<br>ENERGY CHARGE                               |                          | 1.00     | EA  | 16.36                                      | 16.36  | 06/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>16.36</u>   |            |
|                        | 3 - 1    | AIRGAS SINGLE STAGE<br>BRASS 0-50PSI GENERAL<br>PURPOSE<br>CYLINDER REGULATOR CGA<br>590 |                          | 1.00     | EA  | 332.00                                     | 332.00   | 06/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>332.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">806.36</span> |            |

**Authorized Signature**



# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000130 | <b>Date</b><br>06-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dia-Grid Diamond, 260<br>Micron Metal Plated,<br>8" Adhesive Back Disc |                          | 1.00     | EA  | 352.45                                     | 352.45   | 06/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>352.45</u>  |            |
|                        | 2 - 1    | Dia-Grid Diamond, 125<br>Micron Metal Plated,<br>8" Adhesive Back Disc |                          | 1.00     | EA  | 279.30                                     | 279.30   | 06/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>279.30</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">631.75</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000132 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | HR3249<br>22MMX 0.96MM THICK<br>SILICONIZED |               | 1.00            | EA                                    | 419.10          | 419.10              | 06/29/2023      |

**Schedule Total** 419.10

**Total PO Amount** 419.10

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000133 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 022639200<br>ADAPTER 2X15ML CON A-<br>4-38 2/PK |               | 2.00            | PK                                    | 324.80          | 649.60              | 06/29/2023      |

**Schedule Total** 649.60

**Total PO Amount** 649.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000134 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**Attention:** Cheyenne  
 Holcomb/ Clement Chan

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 4200  
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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 50133981<br>ULTRAFILTER MICRO OR<br>SMART2PUR |               | 1.00            | EA                                    | 638.88          | 638.88              | 06/29/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>638.88</u>       |                 |
| 2 - 1                  | 09.1102<br>MICROPURE<br>DISINFECTION CARTRID  |               | 1.00            | EA                                    | 1204.00         | 1204.00             | 06/29/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1204.00</u>      |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1842.88</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000135 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 17504044<br>B 27 SUPPLEMENT              |               | 5.00            | EA                                    | 135.97          | 679.85   | 06/29/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>679.85</u>  |                 |
| 2 - 1                  | 354277<br>BD MATRIGEL HESC-<br>QUALIFIED |               | 1.00            | EA                                    | 248.02          | 248.02   | 06/29/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>248.02</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">927.87</span> |                 |

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# Purchase Order

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000136 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date        |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|-----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |                 |
| 1 - 1                       | LBP-1A<br>Rack part, Middle<br>Atlantic 10 Pack L<br>Lacer Bar            |                          | 65.00    | EA  | 31.50                          | 2047.50                | 06/30/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>2047.50</u>  |
| 2 - 1                       | QFP-2<br>Rack part, Middle<br>Atlantic Quiet Fan<br>Panel Anodized 2 fans |                          | 200.00   | EA  | 131.50                         | 26300.00               | 06/30/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>26300.00</u> |
| 3 - 1                       | Shipping  |                          | 1.00     | EA  | 2600.00                        | 2600.00                | 06/30/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>2600.00</u>  |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>30947.50</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000137 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | MRF200NXRS<br>200UL NX FILTERED TIP<br>STERILE |               | 1.00            | PK                                    | 42.23           | 42.23               | 06/30/2023      |

**Schedule Total** 42.23

**Total PO Amount** 42.23

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000138 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Crystal Garrett-  
 McEwen

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | T1030S<br>MONARCH PCR DNA<br>CLEANUP 50PREP | 1.00     | EA  | 110.00   | 110.00       | 06/30/2023 |

**Schedule Total** 110.00

**Total PO Amount** 110.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000141 | <b>Date</b><br>06-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** ATTN: Craig  
 Zemmin

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | ALLSTEEL PARTS  |                          | 1.00     | EA  | 21298.85                                   | 21298.85        | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>21298.85</u> |            |
|                        | 2 - 1    | GRAINGER POWER STRIP<br>Power Strip - 6ft<br>Cord, 6 Outlets,<br>White Mark Line For:<br>Tag TG: Dining<br>Receptio |                          | 1.00     | EA  | 18.85                                      | 18.85           | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>18.85</u>    |            |
|                        | 3 - 1    | WILSON BAUHAUS<br>INTERIORS DESIGN<br>Design Services   |                          | 1.00     | EA  | 75.00                                      | 75.00           | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>75.00</u>    |            |
|                        | 4 - 1    | GRAINGER FREIGHT<br>Freight for 1 Mark<br>Line For: Tag TG:<br>Dining Reception New                                 |                          | 1.00     | EA  | 12.92                                      | 12.92           | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>12.92</u>    |            |
|                        | 5 - 1    | WILSON BAUHAUS<br>INSTALLATION TEAM<br>QUOTED LABOR Labor to<br>receive, deliver and<br>install by adding<br>wing p |                          | 1.00     | EA  | 2616.00                                    | 2616.00         | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2616.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>24021.62</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000142 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Britany King

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>               |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|-------------------------------------|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>             | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | FLA4594<br>ISOPROPYL ALCOHOL 4LT    |               | 1.00            | EA                                    | 31.61           | 31.61  | 06/30/2023      |
| <b>Schedule Total</b>  |                                     |               |                 |                                       |                 | <u>31.61</u>   |                 |
| 2 - 1                  | BPA114<br>ACETONE NF/FCC 4<br>LITER |               | 1.00            | EA                                    | 114.77          | 114.77   | 06/30/2023      |
| <b>Schedule Total</b>  |                                     |               |                 |                                       |                 | <u>114.77</u>  |                 |
| <b>Total PO Amount</b> |                                     |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">146.38</span> |                 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000144 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request<br>- Nelson IAA |                          | 1.00     | EA  | 4010.00                                    | 4010.00        | 06/30/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>4010.00</u> |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>4010.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000145 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038232  
 Farnsworth Group, Inc.  
 2709 McGraw Dr  
 Bloomington IL 61704-6011  
 United States

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**Attention:** Terri Pierce

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

**TCM Contract #:** 2023-1482

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Hickory Hall Reno -<br>IDIQ Service Order -<br>Commissioning & TAB<br>Services | 1.00     | EA  | 73483.00 | 73483.00     | 06/30/2023 |

**Schedule Total** 73483.00

**Total PO Amount** 73483.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000146 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 5406000445<br>CENTF 5425R KNOB<br>ROTOR FA-24 | 1.00     | EA  | 5423.67  | 5423.67      | 06/30/2023 |

**Schedule Total** 5423.67

**Total PO Amount** 5423.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000147 | <b>Date</b><br>06-30-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

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**Attention:** Lidia Arvisu

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 12X10G 36X1G FIBER SW<br>W/ 4X25G PERP 2X100G<br>UPLINK/STACKING PORTS  |                          | 1.00     | EA  | 5768.10                                    | 5768.10        | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5768.10</u> |            |
|                        | 2 - 1    | AC Power Cable, US<br>(13A/125V, 2.5meter)  |                          | 1.00     | EA  | 21.00                                      | 21.00          | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>21.00</u>   |            |
|                        | 3 - 1    | JPSU-550-C-AC-AFO   |                          | 1.00     | EA  | 257.40                                     | 257.40         | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>257.40</u>  |            |
|                        | 4 - 1    | SW EX A C3 PRPL LICS  |                          | 1.00     | EA  | 1050.00                                    | 1050.00        | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1050.00</u> |            |
|                        | 5 - 1    | Juniper Care 5 Year<br>Prepaid Core NETWORK<br>SITE SUPPORT for<br>EX4400-48P/48T/48F<br>(requires 100 percent<br>coverage and minimum<br>10 units) |                          | 1.00     | EA  | 1068.45                                    | 1068.45        | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1068.45</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>8164.95</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000148 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                                | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Stacey Garcia

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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Eurotech-Furniture<br>Standard Powerfit<br>task chair all mesh<br>charcoal frame, blue<br>mesh back and seat |                          | 10.00    | EA  | 901.00                                     | 9010.00        | 06/30/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>9010.00</u> |            |
|                        | 2 - 1    | eutotech-furniture<br>standard. Powerfit<br>headrest - blue<br>fabric  |                          | 10.00    | EA  | 55.00                                      | 550.00         | 06/30/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>550.00</u>  |            |
|                        | 3 - 1    | Delivery &<br>Installation   |                          | 1.00     | EA  | 285.00                                     | 285.00         | 06/30/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>285.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>9845.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000151 | <b>Date</b><br>06-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-1 TB                                 |                       | 1.00     | EA  | 1688.83                                 | 1688.83        | 06/30/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1688.83</u> |            |
|             | 2 - 1    | AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date) |                       | 1.00     | EA  | 206.12                                  | 206.12         | 06/30/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>206.12</u>  |            |
|             | 3 - 1    | Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit                      |                       | 1.00     | EA  | 320.39                                  | 320.39         | 06/30/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>320.39</u>  |            |
|             | 4 - 1    | Apple Pencil 2n Generation - Stylus for Tablet  |                       | 1.00     | EA  | 119.60                                  | 119.60         | 06/30/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>119.60</u>  |            |
|             | 5 - 1    | Logitech Spotlight - Presentation remote control - 3 buttons - slate                          |                       | 1.00     | EA  | 95.62                                   | 95.62          | 06/30/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>95.62</u>   |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>2430.56</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000153 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Gail Krueger

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 191301597B<br>FB NITRILE GLV PF LF<br>S 100/PK |               | 4.00            | CS                                    | 76.24           | 304.96   | 06/30/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>304.96</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">304.96</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000154 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Gail Krueger

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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 650536<br>HEPTANE, HPLC PLUS,<br>FOR HPLC, GC, AND R&<br>HEPTANE, HPLC PLUS,<br>FOR HPLC, GC, AND R&       |                | 1.00                           | EA  | 271.70   | 271.70        | 06/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>271.70</u> |            |
| 2 - 1                  | 443778<br>1-METHYL-2-<br>PYRROLIDINONE, ACS<br>REAGENT, =, 1-METHYL-<br>2-PYRROLIDINONE, ACS<br>REAGENT, = |                | 1.00                           | EA  | 241.00   | 241.00        | 06/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>241.00</u> |            |
| 3 - 1                  | 179124<br>ACETONE, ACS REAGENT,<br>>=99.5%, ACETONE, ACS<br>REAGENT, >=99.5%                               |                | 1.00                           | EA  | 235.00   | 235.00        | 06/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>235.00</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>747.70</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000156 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007273  
 Assn for Educational  
 Communications  
 and Technology  
 320 W 8th St Ste 101  
 Bloomington IN 47404-3745  
 United States

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**Attention:** Michell Adams

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

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 2023 AECT Partnership |                          | 1.00     | EA  | 5405.00                                    | 5405.00   | 06/30/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>5405.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5405.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000157 | <b>Date</b><br>06-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | XPS 15 9530      |                          | 1.00     | EA  | 3450.88                                    | 3450.88   | 06/30/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>3450.88</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3450.88</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000158 | <b>Date</b><br>06-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Alienwaire Aurora R15   |                          | 4.00     | EA  | 4314.95                                    | 17259.80   | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>17259.80</u>  |            |
|                        | 2 - 1    | Dell 27 Monitor -<br>P2722h   |                          | 4.00     | EA  | 225.00                                     | 900.00   | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>900.00</u>  |            |
|                        | 3 - 1    | Dell Premier Multi-<br>Device wireless<br>Keyboard and Mouse -<br>KM7321W |                          | 3.00     | EA  | 70.00                                      | 210.00   | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>210.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18369.80</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000159 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027222  
 Stanford Advanced  
 Materials  
 23661 Birtcher Dr  
 Lake Forest Ca 92630  
 Lake Forest CA 92630-1770  
 United States

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**Attention:** Madhavan  
 Radhakrishnan

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

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | CoCrFeNi High-Entropy<br>Alloy Powder |                          | 10.00    | EA  | 616.00                                     | 6160.00        | 06/30/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>6160.00</u> |            |
|                        | 2 - 1    | Shipping                              |                          | 1.00     | EA  | 40.00                                      | 40.00          | 06/30/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>40.00</u>   |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>6200.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000160 | <b>Date</b><br>06-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

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**Attention:** Christiane Paris

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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg) |                          | 22.00    | EA  | 275.00                                     | 6050.00   | 06/30/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6050.00</u>  |            |
|                        | 2 - 1    | SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)                       |                          | 44.00    | EA  | 55.00                                      | 2420.00   | 06/30/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2420.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8470.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000163 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004807  
 Mid-South Fire Solutions  
 LLC  
 669 Aero Dr  
 Shreveport LA 71107-6943  
 United States

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**Attention:** Kim Nguyen

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Replace GAB SW<br>Exterior Fire<br>Sprinkler - JOC Job<br>Order |                          | 1.00     | EA  | 49965.51                                   | 49965.51   | 06/30/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>49965.51</u>  |            |
| 2 - 1                       | Bonds   |                          | 1.00     | EA  | 1250.00                                    | 1250.00  | 06/30/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1250.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">51215.51</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000164 | <b>Date</b><br>06-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

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

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**Attention:** Nancy Bouchard

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

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | dell optiplex    |                          | 7.00     | EA  | 1250.00                                    | 8750.00   | 06/30/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>8750.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8750.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000166 | <b>Date</b><br>06-30-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Neely Shirey

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

**TCM Contract #:** 2023-1486

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|--|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | <b>Auditorium 2nd Fl.<br/>Classrooms - General<br/>Construction Agreement &amp;<br/>CO #1 - Executed 8/15/23</b> |                | 1.00                           | EA  | 180480.84 | 180480.84   | 06/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |           | <u>180480.84</u>  |            |
| 2 - 1                  | <b>Payment &amp; Performance<br/>Bonds &amp; CHANGE ORDER<br/>#1 - DO NOT DISPATCH</b>                           |                | 1.00                           | EA  | 4014.00   | 4014.00   | 06/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |           | <u>4014.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">184494.84</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000167 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Brenda Davidson  
 Swartz

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | MPHH3LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 16-<br>core GPU - 16 GB RAM<br>- 512 GB SSD - 14.2"<br>3024 x 1964 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- silver - kbd: US |                                  | 1.00            | EA         | 2013.55  | 2013.55             | 06/30/2023      |

**Schedule Total** 2013.55

**Total PO Amount** 2013.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000169 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 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  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MNXR3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>256 GB - 12.9" IPS<br>(2732 x 2048) - space<br>gray |               | 2.00            | EA                                    | 1174.48         | 2348.96             | 06/30/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 2348.96             |                 |
| 2 - 1                  | S7850LL/A<br>4-Year AppleCare+ for<br>Schools - iPad Pro<br>11-in & 12.9-in<br>(4th gen &<br>earlier) APPLE DIRECT<br>ONLY           |               | 2.00            | EA                                    | 190.22          | 380.44              | 06/30/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 380.44              |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | 2729.40             |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000170 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Nicole Berry

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     |                               | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |                     |                 |  |
|------------------------|-------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|--|
| <b>Line-</b>           | <b>Item/Description</b>       | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | MAE31R<br>INVERTED MICROSCOPE |                       | 1.00            | EA         | 2162.05                               | 2162.05             | 06/30/2023      |  |
| <b>Schedule Total</b>  |                               |                       |                 |            |                                       | <u>2162.05</u>      |                 |  |
| <b>Total PO Amount</b> |                               |                       |                 |            |                                       | <u>2162.05</u>      |                 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000171 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 01912401S23<br>ME104E 120G X 0.1MG<br>PROMO |               | 1.00            | EA                                    | 2441.20         | 2441.20             | 06/30/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>2441.20</u>      |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>2441.20</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000172 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Kandice Green

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

**TCM Contract #:** 2023-1027

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | MNW93LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 19-<br>core GPU - 16 GB RAM<br>- 1 TB SSD - 16.2"<br>3456 x 2234 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US   |                          | 1.00     | EA  | 2552.22                                    | 2552.22        | 06/30/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>2552.22</u> |            |
| 2 - 1                 | SD772LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (16.2 in) |                          | 1.00     | EA  | 403.06                                     | 403.06         | 06/30/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>403.06</u>  |            |
| 3 - 1                 | MPHF3LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 19-<br>core GPU - 16 GB RAM<br>- 1 TB SSD - 14.2"<br>3024 x 1964 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US   |                          | 1.00     | EA  | 2363.09                                    | 2363.09        | 06/30/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>2363.09</u> |            |
| 4 - 1                 | SD6U2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4   |                          | 1.00     | EA  | 286.73                                     | 286.73         | 06/30/2023 |

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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000172 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000173 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 205381627<br>2 5-DIAMINO BENZOIC<br>ACID 1G |               | 1.00            | EA                                    | 69.07           | 69.07               | 06/30/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>69.07</u>        |                 |
| 2 - 1                  | F580810<br>SCHLENK TUBE 0-8 10ML            |               | 3.00            | EA                                    | 56.52           | 169.56              | 06/30/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>169.56</u>       |                 |
| 3 - 1                  | F901410G<br>FLASK SCHLENK GLS<br>14/20 10ML |               | 2.00            | EA                                    | 41.10           | 82.20               | 06/30/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>82.20</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>320.83</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000175 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013958  
 State Auditor's Office  
 PO Box 12067  
 Austin TX 78711-2067  
 United States

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**Attention:** Glylynn Hanson

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Sched of Exp of Fed Awards |                          | 1.00     | EA  | 24000.00                                   | 24000.00  | 06/30/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>24000.00</u>   |            |
| 2 - 1                       | Student Fin Assist Cluster |                          | 1.00     | EA  | 85500.00                                   | 85500.00  | 06/30/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>85500.00</u>   |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">109500.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000176 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Haley Sellens

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | DP E256A - General<br>Construction<br>Agreement - REPLACE<br>254265 |                          | 1.00     | EA  | 32744.23                                   | 32744.23   | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>32744.23</u>  |            |
|                        | 2 - 1    | Change Order #1 -<br>Executed by C. Gibson<br>6/26/2023             |                          | 1.00     | EA  | 7499.84                                    | 7499.84  | 06/30/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7499.84</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">40244.07</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000177 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

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**Attention:** Leslie Gatson

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 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                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Serial#<br>AP1772427   |                | 1.00                           | EA  | 27598.00 | 27598.00   | 08/04/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>27598.00</u>  |            |
| 2 - 1                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Serial#<br>API 1774167 |                | 1.00                           | EA  | 13280.00 | 13280.00   | 08/04/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>13280.00</u>  |            |
| 3 - 1                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Payment<br>Bond        |                | 1.00                           | EA  | 1430.00  | 1430.00  | 08/04/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1430.00</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">42308.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000179 | <b>Date</b><br>07-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
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**Attention:** Nancy Bouchard

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

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | Z12Q000NU<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB RAM<br>512GB SSD TOUCH ID KB   |                          | 2.00     | EA  | 1795.74                                    | 3591.48   | 07/01/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>3591.48</u>  |            |
| 2 - 1                  | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017) |                          | 2.00     | EA  | 152.04                                     | 304.08  | 07/01/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>304.08</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3895.56</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000182 | <b>Date</b><br>07-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002993  
 American Type Culture  
 Collection  
 Lockbox Number 0076349  
 PO Box 716349  
 Philadelphia PA 19171-  
 6349  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Saccharomyces<br>cerevisiae |                | 1.00                           | EA  | 269.00   | 269.00   | 07/03/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>269.00</u>  |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">269.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000184 | <b>Date</b><br>07-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Marvin Cruz

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

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Mobile Precision 5770             |                          | 2.00     | EA  | 3156.68                                    | 6313.36        | 07/03/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>6313.36</u> |            |
|                        | 2 - 1    | Dell Performance<br>Dock- WD19DCS |                          | 2.00     | EA  | 255.00                                     | 510.00         | 07/03/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>510.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <u>6823.36</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000186 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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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 | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|--------------------------------|-----------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Electronic Amazon e-Gift Cards |                       | 20.00    | EA  | 20.00                                      | 400.00                              | 07/05/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |  | <u>400.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                |                       |          |     |  | <input type="text" value="400.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000187 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |  |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
|                    | 1 - 1           | BPA416P4<br>2-PROPANOL ACS 4L                 |                       |               | 1.00            | CS         |                              | 155.03                   | 155.03                 | 07/03/2023      |  |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>155.03</u>   |  |
|                    | 2 - 1           | BPA41220<br>METHANOL CERTIFIED<br>ACS 20L     |                       |               | 4.00            | EA         |                              | 40.41                    | 161.64                 | 07/03/2023      |  |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>161.64</u>   |  |
|                    | 3 - 1           | BP2618500<br>ISOPROPANOL MOLECULAR<br>BIOLOGY |                       |               | 1.00            | CS         |                              | 98.55                    | 98.55                  | 07/03/2023      |  |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>98.55</u>    |  |
|                    | 4 - 1           | BPC2984<br>CHLOROFORM CERTIFIED<br>ACS 4L     |                       |               | 2.00            | CS         |                              | 163.55                   | 327.10                 | 07/03/2023      |  |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>327.10</u>   |  |
|                    | 5 - 1           | 406920040<br>DICHLOROMETHANE<br>REAGNT ACS 4L |                       |               | 4.00            | EA         |                              | 37.98                    | 151.92                 | 07/03/2023      |  |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>151.92</u>   |  |
|                    | 6 - 1           | BPE1454<br>ETHYL ACETATE CERT<br>ACS 4L       |                       |               | 1.00            | CS         |                              | 91.93                    | 91.93                  | 07/03/2023      |  |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>91.93</u>    |  |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>986.17</u>   |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000189 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jana Watkins

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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>AppleCare + for<br>schools |                                  | 1.00            | EA         | 2363.09  | 2363.09   | 07/03/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>2363.09</u>  |                 |
|                        | 2 - 1                | S7844LL/A<br>AppleCare+ - extended<br>service agreement - 3<br>years - carry-in                      |                                  | 1.00            | EA         | 358.16   | 358.16  | 07/03/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>358.16</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">2721.25</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000190 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Maeda_SI# B4VL38 Dell<br>Latitude 5440 |                | 1.00                           | EA  | 2048.77  | 2048.77   | 07/03/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2048.77</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2048.77</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000191 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 Swartz

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

| Tax Exempt?            |                                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|----------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | SI# B4VL38 Dell<br>Latitude 5440 |                | 2.00                           | EA  | 1852.68  | 3705.36        | 07/03/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |          | <u>3705.36</u> |            |
| <b>Total PO Amount</b> |                                  |                |                                |     |          | <u>3705.36</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000192 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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 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                  | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010)     |                | 1.00                           | EA  | 1482.72  | 1482.72        | 07/03/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1482.72</u> |            |
| 2 - 1                  | SI# B4VL39 Dell<br>Latitude 7320<br>Detachable              |                | 1.00                           | EA  | 1700.00  | 1700.00        | 07/03/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1700.00</u> |            |
| 3 - 1                  | Dell Latitude 7320<br>Detachable Travel<br>Keyboard and Pen |                | 1.00                           | EA  | 170.00   | 170.00         | 07/03/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>170.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>3352.72</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000193 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|-----------------|---|-----------------|
|                        | 1 - 1           | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010)      |                                  | 1.00            | EA         | 1396.70         | 1396.70   | 07/03/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |                 | <u>1396.70</u>  |                 |
|                        | 2 - 1           | Dell UltraSharp 24<br>USB-C Hub Monitor -<br>U2421#, 61.13cm |                                  | 1.00            | EA         | 290.00          | 290.00  | 07/03/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |                 | <u>290.00</u>   |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">1686.70</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000194 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | SI# B4VL38 Optiplex<br>Small Form Factor<br>(Plus 7010) |                | 1.00                           | EA  | 1396.70  | 1396.70   | 07/03/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1396.70</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1396.70</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000195 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
 United States

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**Attention:** Pilar Bradfield

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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                  | Rental- Don January Tournament |                | 1.00                           | EA  | 24750.00 | 24750.00   | 07/03/2023 |
| <b>Schedule Total</b>  |                                |                |                                |     |          | <u>24750.00</u>  |            |
| <b>Total PO Amount</b> |                                |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">24750.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000199 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | A1459218<br>23-DIMETHOXYBENZOIC<br>AC 50G |               | 1.00            | EA                                    | 126.86          | 126.86              | 07/03/2023      |

**Schedule Total** 126.86

**Total PO Amount** 126.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000200 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | FLA300500<br>SULFURIC ACD REAG ACS<br>500ML |               | 1.00            | EA                                    | 25.11           | 25.11               | 07/03/2023      |

**Schedule Total** 25.11

**Total PO Amount** 25.11

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000201 | <b>Date</b><br>07-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 107450010<br>N-BROMOSUCCINIMIDE<br>1KG    |               | 1.00            | EA                                    | 134.57          | 134.57              | 07/04/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>134.57</u>       |                 |
| 2 - 1                  | A1837414<br>CBLT II ACET TETHYD<br>25G    |               | 1.00            | EA                                    | 22.76           | 22.76               | 07/04/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>22.76</u>        |                 |
| 3 - 1                  | BPA4514<br>2-PROPANOL CERT<br>ACS/HPLC 4L |               | 2.00            | EA                                    | 44.09           | 88.18               | 07/04/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>88.18</u>        |                 |
| 4 - 1                  | BPH3024<br>HEXANE CERT ACS/HPLC<br>4L     |               | 1.00            | CS                                    | 181.61          | 181.61              | 07/04/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>181.61</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>427.12</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000202 | <b>Date</b><br>07-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | D43791G<br>DIPYRIDO 3 2-A 2 3-C<br>PHEN 1G |                                  | 1.00            | EA         | 229.35   | 229.35   | 07/04/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>229.35</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">229.35</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000204 | <b>Date</b><br>07-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Carla Houser

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Ricoh USA CopierLease<br>IM3500 |                          | 12.00    | EA  | 140.00                                     | 1680.00        | 07/04/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>1680.00</u> |            |
|                        | 2 - 1    | Maintenance Gold B/W<br>Images  |                          | 12.00    | EA  | 28.00                                      | 336.00         | 07/04/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>336.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <u>2016.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000205 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Crystal Garrett-  
 McEwen

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | TP91015<br>15ML CONICAL TUBES<br>STERILE CLE    |               | 2.00            | PK                                    | 653.83          | 1307.66   | 07/05/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1307.66</u>  |                 |
| 2 - 1                  | GD14955127<br>CUVETTE SEMI-MICRO<br>1.5ML 500CS |               | 5.00            | CS                                    | 32.04           | 160.20  | 07/05/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>160.20</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1467.86</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000206 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | E2050S<br>HISCRIBE T7 Q RNA<br>SYNTH 50TST | 1.00     | EA  | 298.00   | 298.00       | 07/05/2023 |

**Schedule Total** 298.00

**Total PO Amount** 298.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000208 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 4237 N Mesa Dr  
 Denton TX 76207-3437  
 United States

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**Attention:** Shari Ruhberg

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | MED HIGH PRESSURE<br>Less than 50CF |                          | 1.00     | EA  | 80.60                                      | 80.60        | 07/05/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>80.60</u> |            |
| 2 - 1                       | MED HIGH PRESSURE<br>More than 50CF |                          | 1.00     | EA  | 3.35                                       | 3.35         | 07/05/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>3.35</u>  |            |
| 3 - 1                       | CYL TRACKING SERVICE<br>FEE         |                          | 1.00     | EA  | 8.40                                       | 8.40         | 07/05/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>8.40</u>  |            |
| <b>Total PO Amount</b>      |                                     |                          |          |     |  | <u>92.35</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000209 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell USB-C 65 W AC<br>Adapter with 1 meter<br>Power Cord |                          | 250.00   | EA  | 35.00                                      | 8750.00   | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>8750.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8750.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000211 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b><br>2 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** Lidia Arvisu

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | SD6T2LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years                             |                          | 5.00     | EA  | 268.37                                     | 1341.85         | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1341.85</u>  |            |
|                        | 2 - 1    | MPHF3LL/A<br>14 inch MacBook Pro<br>M2 16/1 TB space gray<br>+ 4 year Applecare +<br>for schools |                          | 5.00     | EA  | 2363.09                                    | 11815.45        | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11815.45</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>13157.30</u> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000212 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julissa Garcia

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|----------|----------------|------------|
|                        | 1 - 1    | Optiplex 7010 SFF -<br>i7/16GB/256 SSD |                          | 1.00     | EA  | 1182.48  | 1182.48        | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>1182.48</u> |            |
|                        | 2 - 1    | Latitude 5440 -<br>i7/32GB/2TB SSD     |                          | 2.00     | EA  | 2048.77  | 4097.54        | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>4097.54</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |          | <u>5280.02</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000213 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Neely Shirey

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1480

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Frisco Hall A-B - LMC<br>- General<br>Construction<br>Agreement | 1.00     | EA  | 15759.24 | 15759.24     | 07/05/2023 |

**Schedule Total** 15759.24

**Total PO Amount** 15759.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000215 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julissa Garcia

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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Z15T0005G<br>13 inch MacBook Pro<br>M2 16/512 + 4 year<br>AppleCare + for<br>schools space gray |                                  | 1.00            | EA         | 1512.33  | 1512.33   | 07/05/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1512.33</u>  |                 |
|                        | 2 - 1                | S9899LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple M1<br>chip        |                                  | 1.00            | EA         | 206.12   | 206.12  | 07/05/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>206.12</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1718.45</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000216 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            |                         | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Floor Outlets- VB Court |                | 1.00                           | EA  | 1292.50  | 1292.50        | 07/05/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>1292.50</u> |            |
| <b>Total PO Amount</b> |                         |                |                                |     |          | <u>1292.50</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000217 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Shari Ruhberg

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

| Line-Sch              | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Pentra C400/C200 Creatinine CP Reagent 120 Count Ea       |                       | 2.00     | EA  | 20.27    | 40.54         | 07/05/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>40.54</u>  |            |
| 2 - 1                 | Pentra C400/C200 Direct HDL Reagent Ea                    |                       | 2.00     | EA  | 202.31   | 404.62        | 07/05/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>404.62</u> |            |
| 3 - 1                 | Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx |                       | 4.00     | EA  | 14.93    | 59.72         | 07/05/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>59.72</u>  |            |
| 4 - 1                 | Pentra C400/C200 Cleaning Solution 30mL Ea                |                       | 3.00     | EA  | 17.72    | 53.16         | 07/05/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>53.16</u>  |            |
| 5 - 1                 | Pentra C400/C200 Deproteinizer Reagent 30mL Ea            |                       | 2.00     | EA  | 29.87    | 59.74         | 07/05/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>59.74</u>  |            |
| 6 - 1                 | Pentra C400/C200 Solution I Standard 280mL 280mL Ea       |                       | 2.00     | EA  | 51.71    | 103.42        | 07/05/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>103.42</u> |            |
| 7 - 1                 | Chloride ISE: Ion-Selective Electrode Ea                  |                       | 1.00     | EA  | 591.81   | 591.81        | 07/05/2023 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000217 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Shari Ruhberg

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 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   |
|             |   |                | <b>Schedule Total</b>          |     |          | <u>591.81</u>  |            |
| 8 - 1       | Potassium-E ISE: Ion-Selective Electrode Ea |                | 1.00                           | EA  | 591.81   | 591.81         | 07/05/2023 |
|             |   |                | <b>Schedule Total</b>          |     |          | <u>591.81</u>  |            |
| 9 - 1       | STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea    |                | 6.00                           | EA  | 139.37   | 836.22         | 07/05/2023 |
|             |   |                | <b>Schedule Total</b>          |     |          | <u>836.22</u>  |            |
|             |   |                | <b>Total PO Amount</b>         |     |          | <u>2741.04</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000219 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Z15T0005G<br>13 inch Macbook Air<br>M2 16/512 + 4 year<br>AppleCare + for<br>schools |                                  | 1.00            | EA         | 1512.33  | 1512.33             | 07/26/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1512.33</u>      |                 |
|                        | 2 - 1                | SEY62LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years - carry-in      |                                  | 1.00            | EA         | 196.94   | 196.94              | 07/05/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>196.94</u>       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>1709.27</u>      |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000221 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Julissa Garcia

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |                          | 1.00     | EA  | 1250.00                                    | 1250.00   | 07/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1250.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1250.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000224 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029436  
 3i Contracting LLC  
 1111 W Mockingbird Ln Ste  
 1050  
 Dallas TX 75247  
 United States

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**Attention:** Janna Morgan

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

**TCM Contract #:** 2023-1466

| Line-<br>Sch           | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|-------------------|------------|
| 1 - 1                  | Multicultural Center<br>- Design/Build<br>Contract - Remaining<br>Value Design Services |                          | 1.00     | EA  | 126800.00                                  | 126800.00         | 07/05/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>126800.00</u>  |            |
| 2 - 1                  | GMP Amendment - Cost<br>of Work inc'd GC,<br>Ins., Contingency and<br>Fee               |                          | 1.00     | EA  | 4849950.00                                 | 4849950.00        | 07/05/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>4849950.00</u> |            |
| 3 - 1                  | Payment & Performance<br>Bonds  |                          | 1.00     | EA  | 50000.00                                   | 50000.00          | 07/05/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>50000.00</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>5026750.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000226 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                               |                              | 1.00            | EA         |                                       | 29.65           | 29.65               | 07/05/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>29.65</u>        |                 |
|                        | 2 - 1           | METHANE, ULTRA HIGH PURITY GRADE Size: 300 |                              | 1.00            | CYL        |                                       | 248.23          | 248.23              | 07/05/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>248.23</u>       |                 |
| <b>Total PO Amount</b> |                 |  |                              |                 |            |                                       |                 | <u>277.88</u>       |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000227 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Laderica Paul

**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**

Replenishment Option: Standard

1 - 1      WBB Uniforms                      1.00    EA                      15950.93      15950.93      07/05/2023

**Schedule Total**                      15950.93

**Total PO Amount**                      15950.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000228 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|----------|----------------|------------|
|                        | 1 - 1    | Dell Latitude 5440  |                          | 5.00     | EA  | 1650.00  | 8250.00        | 07/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>8250.00</u> |            |
|                        | 2 - 1    | Dell 24 USB-C Hub<br>Monitor - P2422HE,<br>60.5cm (23.8") |                          | 6.00     | EA  | 250.00   | 1500.00        | 07/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>1500.00</u> |            |
|                        | 3 - 1    | Dell Slim<br>Conferencing Soundbar<br>SB522A              |                          | 3.00     | EA  | 50.00    | 150.00         | 07/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>150.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |          | <u>9900.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000230 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 114520212<br>CSM-LEU-UR POWDER<br>10MG        |               | 1.00            | EA                                    | 116.87          | 116.87   | 07/05/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>116.87</u>  |                 |
| 2 - 1                  | LC157501<br>ISPRPYL ALCH ACS<br>LABCHEM 500ML |               | 1.00            | EA                                    | 28.38           | 28.38  | 07/05/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>28.38</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">145.25</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000231 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Christiane Paris

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

| 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 |

Replenishment Option: Standard

**Schedule Total** 33.00

**Total PO Amount** 33.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000232 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 210-BFXE<br>SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |                          | 2.00     | EA  | 1482.78                                    | 2965.56        | 07/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2965.56</u> |            |
|                        | 2 - 1    | Dell 27 Monitor -<br>E2723H, 68.60 cm<br>(27.0")                    |                          | 3.00     | EA  | 145.00                                     | 435.00         | 07/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>435.00</u>  |            |
|                        | 3 - 1    | Dell Pro Wireless<br>Keyboard & Mouse -<br>KM5221W                  |                          | 1.00     | EA  | 35.00                                      | 35.00          | 07/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>35.00</u>   |            |
|                        | 4 - 1    | Logitech C270 HD<br>Webcam - Wired -<br>Black                       |                          | 1.00     | EA  | 36.00                                      | 36.00          | 07/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>36.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>3471.56</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000233 | <b>Date</b><br>07-06-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

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**Attention:** Scott Harris

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

**TCM Contract #:** 2023-1477

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Chilton Hall Ext. Env.<br>Repairs & Interior Code<br>Compliance - IDIQ Service<br>Order & Amendment #1 |                | 1.00                           | EA  | 39960.00 | 39960.00   | 07/06/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>39960.00</u>  |            |
| 2 - 1                  | Reimbursable Expenses  |                | 1.00                           | EA  | 8346.00  | 8346.00  | 07/06/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>8346.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">48306.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000234 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

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**Attention:** Gail Krueger

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Poly(4-<br>hydroxystyrene)                     |                          | 1.00     | EA  | 150.00                                     | 150.00        | 07/05/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>150.00</u> |            |
| 2 - 1                       | Poly(styrene), , -bis<br>(acrylate)-terminated |                          | 1.00     | EA  | 300.00                                     | 300.00        | 07/05/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>300.00</u> |            |
| 3 - 1                       | Poly(styrene), , -bis<br>(hydroxy)-terminated  |                          | 1.00     | EA  | 300.00                                     | 300.00        | 07/05/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>300.00</u> |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>750.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000236 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Apryl Dane

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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Repair Hickory Hall<br>Exterior -<br>Weatherproofing<br>Services - General<br>Construction<br>Agreement |                          | 1.00     | EA  | 93211.09                                   | 93211.09         | 07/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>93211.09</u>  |            |
|                        | 2 - 1    | Change Order #2   |                          | 1.00     | EA  | 45974.07                                   | 45974.07         | 07/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>45974.07</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>139185.16</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000237 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Scott Harris

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

**TCM Contract #:** 2022-2031

| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|------------------|------------|
| 1 - 1                  | Life Science<br>Autoclave - General<br>Construction<br>Agreement - REPLACE<br>251057 |                       | 1.00     | EA  | 4084.00                                    | 4084.00          | 07/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>4084.00</u>   |            |
| 2 - 1                  | Payment & Performance<br>Bonds   |                       | 1.00     | EA  | 432.00                                     | 432.00           | 07/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>432.00</u>    |            |
| 3 - 1                  | Change Order #1 - TCM<br>2022-2031 - Executed<br>by C. Gibson<br>3/21/2023           |                       | 1.00     | EA  | 51995.00                                   | 51995.00         | 07/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>51995.00</u>  |            |
| 4 - 1                  | Change Order #2  |                       | 1.00     | EA  | 79862.20                                   | 79862.20         | 07/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>79862.20</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | <u>136373.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000238 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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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

**TCM Contract #:** 2023-1497

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line- Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Gateway Coliseum<br>Pedestrian Bridge -<br>General Construction<br>Agreement |                       | 1.00                                  | EA         | 292500.00       | 292500.00           | 07/06/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>292500.00</u>    |                 |
| 2 - 1                  | Bonds  |                       | 1.00                                  | EA         | 7500.00         | 7500.00             | 07/06/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>7500.00</u>      |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>300000.00</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000239 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dell Optiplex 7010<br>SFF i7,16,512 |                          | 4.00     | EA  | 1250.00                                    | 5000.00        | 07/06/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000240 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Sharon McKinnis

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Optiplex 7010 SFF i7,<br>16,512 |                          | 9.00     | EA  | 1250.00                                    | 11250.00   | 07/06/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>11250.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11250.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000241 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Needle Holders   |                          | 2.00     | EA  | 98.80                                      | 197.60        | 07/06/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>197.60</u> |            |
|                        | 2 - 1    | Plastic Tubes    |                          | 4.00     | EA  | 25.25                                      | 101.00        | 07/06/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>101.00</u> |            |
|                        | 3 - 1    | Freight          |                          | 1.00     | EA  | 35.88                                      | 35.88         | 07/06/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>35.88</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>334.48</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000242 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** BDI/Chapman  
 Lab

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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | R0180S<br>XMAI 500 U     |                                  | 1.00            | EA         | 75.00  | 75.00               | 07/06/2023      |
| <b>Schedule Total</b>  |                      |                          |                                  |                 |            |  | <u>75.00</u>        |                 |
|                        | 2 - 1                | R0739S<br>BSMBI-V2 200 U |                                  | 1.00            | EA         | 79.00  | 79.00               | 07/06/2023      |
| <b>Schedule Total</b>  |                      |                          |                                  |                 |            |  | <u>79.00</u>        |                 |
| <b>Total PO Amount</b> |                      |                          |                                  |                 |            |  | <u>154.00</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000245 | <b>Date</b><br>07-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Dell 24 Monitor  |                          | 4.00     | EA  | 190.00                                     | 760.00        | 07/06/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>760.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>760.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000246 | <b>Date</b><br>07-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

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**Attention:** Christiane Paris

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | SPS bonding trials<br>(Shank material to<br>Cermet, larger SPS<br>systemrequired) |                          | 12.00    | EA  | 675.00                                     | 8100.00  | 07/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>8100.00</u>   |            |
|                        | 2 - 1    | Expedite fee  |                          | 1.00     | EA  | 2415.00                                    | 2415.00  | 07/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2415.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10515.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000247 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Ichha Bhandari

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | MM9C3LL/A<br>Apple 10.9-inch iPad<br>Air Wi-Fi - 5th<br>generation - tablet -<br>64 GB - 10.9" IPS<br>(2360 x 1640) - space<br>gray  |               | 1.00            | EA                                    | 562.24          | 562.24              | 07/06/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>562.24</u>       |                 |
| 2 - 1                 | S7849LL/A<br>4-Year AppleCare+ for<br>Schools - iPad / iPad<br>Air / iPad mini   |               | 1.00            | EA                                    | 97.96           | 97.96               | 07/06/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>97.96</u>        |                 |
| 3 - 1                 | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation, 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd<br>generation, 4th<br>generation) |               | 1.00            | EA                                    | 119.60          | 119.60              | 07/06/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>119.60</u>       |                 |
| 4 - 1                 | MXNK2LL/A<br>Apple Smart -<br>Keyboard and folio<br>case - Apple Smart<br>connector - QWERTY -<br>English - for 10.9-<br>inch iPad Air (4th<br>generation); 11-inch<br>iPad Pro (1st<br>generation, 2nd<br>generation)                         |               | 1.00            | EA                                    | 164.29          | 164.29              | 07/06/2023      |

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# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000247 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**Attention:** Ichha Bhandari

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>  |   |                          |          |     |  |              | 164.29     |
| 5 - 1                  | MHJA3AM/A<br>Apple 20W USB-C Power<br>Adapter - Power<br>adapter - 20 Watt (24<br>pin USB-C) - for<br>iPad/iPhone   |                          | 1.00     | EA  | 15.31                                      | 15.31        | 07/06/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  |              | 15.31      |
| 6 - 1                  | MLL82AM/A<br>Apple USB-C Charge<br>Cable - USB cable -<br>USB-C (M) to USB-C<br>(M) - 2 m - for 10.9-<br>inch iPad Air; 11-<br>inch iPad Pro; iMac<br>Pro; MacBook Air with<br>Retina display |                          | 1.00     | EA  | 16.85                                      | 16.85        | 07/06/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  |              | 16.85      |
| <b>Total PO Amount</b> |   |                          |          |     |  |              | 976.25     |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000248 | <b>Date</b><br>07-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Rusty Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | 25 x 36 mm 90:10 (R:<br>T) UVFS Plate<br>Beamsplitter                      |                          | 1.00     | EA  | 144.41                                     | 144.41        | 07/06/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>144.41</u> |            |
|                       | 2 - 1    | Ø25.0 mm Pedestal<br>Pillar Post, M6 Taps,<br>L = 155 mm                   |                          | 4.00     | EA  | 50.09                                      | 200.36        | 07/06/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>200.36</u> |            |
|                       | 3 - 1    | Externally SM1-<br>Threaded End Cap  |                          | 4.00     | EA  | 20.27                                      | 81.08         | 07/06/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>81.08</u>  |            |
|                       | 4 - 1    | Blank Cover Plate  |                          | 1.00     | EA  | 21.43                                      | 21.43         | 07/06/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>21.43</u>  |            |
|                       | 5 - 1    | M6 x 1.0 Stainless<br>Steel Cap Screw (25<br>Pack)                         |                          | 2.00     | EA  | 9.26                                       | 18.52         | 07/06/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>18.52</u>  |            |
|                       | 6 - 1    | Adapter with External<br>C-Mount Threads and<br>Internal SM1 Threads       |                          | 1.00     | EA  | 20.96                                      | 20.96         | 07/06/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>20.96</u>  |            |
|                       | 7 - 1    | Adapter with External<br>M25 x 0.75 Threads<br>and Internal SM1<br>Threads |                          | 1.00     | EA  | 23.53                                      | 23.53         | 07/06/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000248 | <b>Date</b><br>07-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Rusty Jordan

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>23.53</u>  |            |
|             | 8 - 1    | Adapter with External<br>RMS Threads and<br>Internal SM1 Threads     |                          | 1.00     | EA  | 25.65                                      | 25.65         | 07/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>25.65</u>  |            |
|             | 9 - 1    | Adapter with External<br>SM05 Threads and<br>Internal SM1<br>Threads |                          | 1.00     | EA  | 22.95                                      | 22.95         | 07/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>22.95</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>558.89</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000249 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Britany King

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
|                        | 1 - 1                | 04237422<br>CHLORAMINE-T ACS 100G |                                  | 1.00            | EA         | 37.59  | 37.59                              | 07/06/2023      |
| <b>Schedule Total</b>  |                      |                                   |                                  |                 |            |  | <u>37.59</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                   |                                  |                 |            |  | <input type="text" value="37.59"/> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000251 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016955  
 Educational Catering Inc  
 777 Main St Ste 600  
 Fort Worth TX 76102-5368  
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**Attention:** Rebecca  
 Petrusky

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| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | air quality small<br>group kit |                          | 1.00     | EA  | 1550.00                                    | 1550.00        | 07/06/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>1550.00</u> |            |
|                        | 2 - 1    | Build a sensor kit             |                          | 1.00     | EA  | 1360.00                                    | 1360.00        | 07/06/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>1360.00</u> |            |
|                        | 3 - 1    | shipping                       |                          | 1.00     | EA  | 124.02                                     | 124.02         | 07/06/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>124.02</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>3034.02</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000254 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
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 PO Box 847434  
 Dallas TX 75284-7434  
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**Attention:** Vickie Napier

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z174000E8<br>CTO MBP 16 M2P 12C<br>19G 16GB 2TB SG   |               | 1.00            | EA                                    | 2930.54         | 2930.54             | 07/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2930.54</u>      |                 |
| 2 - 1                  | SD762LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (16.2 in) |               | 1.00            | EA                                    | 385.71          | 385.71              | 07/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>385.71</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>3316.25</u>      |                 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000255 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z174000E8<br>CTO MBP 16 M2P 12C<br>19G 16GB 2TB SG   |               | 1.00            | EA                                    | 2930.54         | 2930.54   | 07/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2930.54</u>  |                 |
| 2 - 1                  | SD762LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (16.2 in) |               | 1.00            | EA                                    | 385.71          | 385.71  | 07/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>385.71</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">3316.25</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000256 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z174000E8<br>CTO MBP 16 M2P 12C<br>19G 16GB 2TB SG   |               | 1.00            | EA                                    | 2930.54         | 2930.54             | 07/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2930.54</u>      |                 |
| 2 - 1                  | SD702LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 3<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (16.2 in) |               | 1.00            | EA                                    | 251.02          | 251.02              | 07/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>251.02</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>3181.56</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000257 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Vickie Napier

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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z17G000NA<br>CTO 14IN MACBOOK PRO<br>M2 PRO 10CCPU 16C GPU<br>16GB 1TB SP GRY NON-<br>CAN  |               | 1.00            | EA                                    | 2079.45         | 2079.45             | 07/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2079.45</u>      |                 |
| 2 - 1                  | SD6T2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (14.2 in) |               | 1.00            | EA                                    | 276.84          | 276.84              | 07/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>276.84</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>2356.29</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000259 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Nancy Ellis

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

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Dell Latitude    |                          | 4.00     | EA  | 1650.90                                    | 6603.60   | 07/06/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>6603.60</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6603.60</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000261 | <b>Date</b><br>07-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031746  
 Stageline Mobile Stage  
 700 Marsolais Streete  
 L'assomption QC J5W 2G9  
 Canada

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**Attention:** Pamela  
 McDonald

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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Training on SL100<br>#1054 for a max of 5<br>participants/4 days   |                          | 1.00     | EA  | 3612.50                                    | 3612.50   | 07/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3612.50</u>  |            |
|                        | 2 - 1    | Travel fees and<br>expenses (2 travel<br>days + 4 days on<br>site) |                          | 1.00     | EA  | 4600.00                                    | 4600.00   | 07/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4600.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8212.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000262 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1           | Cylinder Fee                              |                              | 1.00            | EA         |                                       | 49.40           | 49.40  | 07/06/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>49.40</u>   |                 |
|                        | 2 - 1           | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 |                              | 1.00            | CYL        |                                       | 242.46          | 242.46   | 07/06/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>242.46</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">291.86</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000263 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Britany King

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

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                                |               | 2.00            | EA                                    | 16.36           | 32.72               | 07/06/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>32.72</u>        |                 |
| 2 - 1                  | ARGON, ULTRA HIGH PURITY Size: 300          |               | 1.00            | CYL                                   | 55.97           | 55.97               | 07/06/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>55.97</u>        |                 |
| 3 - 1                  | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |               | 1.00            | CYL                                   | 45.94           | 45.94               | 07/06/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>45.94</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>134.63</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000264 | <b>Date</b><br>07-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | R045A<br>PRIMESTAR MAX 100<br>RXNS |                                  | 1.00            | EA         | 227.00   | 227.00              | 07/06/2023      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>227.00</u>       |                 |
| <b>Total PO Amount</b> |                      |                                    |                                  |                 |            |  | <u>227.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000265 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006623  
 Respondus Inc  
 PO Box 3247  
 Redmond WA 98073-3247  
 United States

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**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|----------|-----------------|------------|
|                        | 1 - 1    | Respondus 4.0 Campus-Wide Licensing |                          | 1.00     | EA  | 2945.00  | 2945.00         | 07/07/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |          | <u>2945.00</u>  |            |
|                        | 2 - 1    | Campus-Wide Licensing               |                          | 1.00     | EA  | 6395.00  | 6395.00         | 07/07/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |          | <u>6395.00</u>  |            |
|                        | 3 - 1    | Respondus Monitor Unlimited-use     |                          | 1.00     | EA  | 43645.00 | 43645.00        | 07/07/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |          | <u>43645.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |          | <u>52985.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000266 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-------------------|------------|
|                        | 1 - 1    | SRB II - Hickory Hall<br>Renovation - General<br>Construction<br>Agreement - Replace<br>PO 253904        |                          | 1.00     | EA  | 2747.00                                    | 2747.00           | 07/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2747.00</u>    |            |
|                        | 2 - 1    | SRB II - Hickory Hall<br>Renovation - General<br>Construction<br>Agreement - Remaining<br>Value of CO #1 |                          | 1.00     | EA  | 931821.41                                  | 931821.41         | 07/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>931821.41</u>  |            |
|                        | 3 - 1    | SRB II - Hickory Hall<br>Renovation - General<br>Construction<br>Agreement - Change<br>Order #2          |                          | 1.00     | EA  | 114803.00                                  | 114803.00         | 07/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>114803.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1049371.41</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000268 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001898  
 Guitar Center Stores, Inc.  
 DBA Woodwind  
 PO Box 5111  
 Westlake Village CA 91359-5111  
 United States

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**Attention:** Vickie Napier

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

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Tuba, YBB-105WC<br>Series 3-Valve 3/4<br>BBb Regular |                       | 8.00     | EA  | 3480.00                                    | 27840.00   | 07/07/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>27840.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">27840.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000269 | <b>Date</b><br>07-07-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

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**Attention:** Monica Madrid

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Royal Glass-Disc Park<br>CE100N |                          | 1.00     | EA  | 14750.00                                   | 14750.00   | 07/07/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>14750.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14750.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000270 | <b>Date</b><br>07-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|----------------|--------|----------|-----|-----------------------|-------------------|----------------|------------|
|             | 1 - 1    | Annual Small Site 1<br>Licence Bundle<br>(Education)                       |                |        | 1.00     | EA  | Standard              | 1599.00           | 1599.00        | 07/07/2023 |
|             |          |  |                |        |          |     | <b>Schedule Total</b> |                   | <u>1599.00</u> |            |
|             | 2 - 1    | CrystalMaker for Mac<br>Annual Small Site<br>Licence (Education)           |                |        | 1.00     | EA  | Standard              | 0.00              | 0.00           | 07/07/2023 |
|             |          |  |                |        |          |     | <b>Schedule Total</b> |                   | <u>0.00</u>    |            |
|             | 3 - 1    | CrystalDiffract for<br>Mac Annual Small Site<br>Licence (Education)        |                |        | 1.00     | EA  | Standard              | 0.00              | 0.00           | 07/07/2023 |
|             |          |  |                |        |          |     | <b>Schedule Total</b> |                   | <u>0.00</u>    |            |
|             | 4 - 1    | SingleCrystal for Mac<br>Annual Small Site<br>Licence (Education)          |                |        | 1.00     | EA  | Standard              | 0.00              | 0.00           | 07/07/2023 |
|             |          |  |                |        |          |     | <b>Schedule Total</b> |                   | <u>0.00</u>    |            |
|             | 5 - 1    | CrystalMaker for<br>Windows Annual Small<br>Site Licence<br>(Education)    |                |        | 1.00     | EA  | Standard              | 0.00              | 0.00           | 07/07/2023 |
|             |          |  |                |        |          |     | <b>Schedule Total</b> |                   | <u>0.00</u>    |            |
|             | 6 - 1    | CrystalDiffract for<br>Windows Annual Small<br>Site Licence<br>(Education) |                |        | 1.00     | EA  | Standard              | 0.00              | 0.00           | 07/07/2023 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000270 | <b>Date</b><br>07-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>       |  |                          |          |     |  | 0.00         |            |
| 7 - 1                       | SingleCrystal for<br>Windows Annual Small<br>Site Licence<br>(Education) |                          | 1.00     | EA  | 0.00                                       | 0.00         | 07/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 0.00         |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | 1599.00      |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000271 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Hannah  
 Kronenberger

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Request Form |                          | 1.00     | EA  | 1305.21                                    | 1305.21   | 07/07/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1305.21</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1305.21</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000272 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher   |                          | 1.00     | EA  | 3378.97                                    | 3378.97        | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3378.97</u> |            |
|                       | 2 - 1    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |                          | 1.00     | EA  | 82.73                                      | 82.73          | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>82.73</u>   |            |
|                       | 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel   |                          | 1.00     | EA  | 672.41                                     | 672.41         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>672.41</u>  |            |
|                       | 4 - 1    | DXLink 4K60 HDMI Twisted PairReceiver              |                          | 2.00     | EA  | 465.55                                     | 931.10         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>931.10</u>  |            |
|                       | 5 - 1    | Cynap Pure Mini - Wireless PresentationSystem      |                          | 1.00     | EA  | 443.77                                     | 443.77         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>443.77</u>  |            |
|                       | 6 - 1    | 6.56' Zero-G Series Super Flexible HighSpeed HDMI  |                          | 4.00     | EA  | 28.19                                      | 112.76         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>112.76</u>  |            |
|                       | 7 - 1    | M4250-10G2F-POE+ AV SWITCH PERP                    |                          | 1.00     | EA  | 367.83                                     | 367.83         | 08/09/2023 |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000272 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>367.83</u>   |            |
|             | 8 - 1    | Misc. Cables,<br>Connectors, Cabling<br>andHardware |                          | 1.00     | EA  | 142.36                                     | 142.36          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>142.36</u>   |            |
|             | 9 - 1    | [Con] Installation<br>and Configuration             |                          | 1.00     | EA  | 3808.83                                    | 3808.83         | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3808.83</u>  |            |
|             | 10 - 1   | [Con]Estimated<br>Shipping & Handling               |                          | 1.00     | EA  | 337.26                                     | 337.26          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>337.26</u>   |            |
|             | 11 - 1   | 50% deposit   |                          | 1.00     | EA  | 10277.94                                   | 10277.94        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>10277.94</u> |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>20555.96</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000273 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell Dock-WD19S 90 PD |                          | 2.00     | EA  | 175.00                                     | 350.00   | 07/07/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>350.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">350.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000274 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5, 16, 256 |                          | 2.00     | EA  | 1408.05                                    | 2816.10        | 07/07/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>2816.10</u> |            |
|                        | 2 - 1    | Optiplex 7010 SFF i7,<br>16,512   |                          | 3.00     | EA  | 1250.00                                    | 3750.00        | 07/07/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>3750.00</u> |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <u>6566.10</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000275 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | 75" Commercial TV<br>Crystal UDH, 250 nit,<br>16/7 - Black |                          | 2.00     | EA  | 606.73                                     | 1213.46        | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1213.46</u> |            |
|                       | 2 - 1    | Fusion Display Mount<br>- Medium Display                   |                          | 2.00     | EA  | 94.03                                      | 188.06         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>188.06</u>  |            |
|                       | 3 - 1    | Boardroom Credenza   |                          | 1.00     | EA  | 2045.59                                    | 2045.59        | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>2045.59</u> |            |
|                       | 4 - 1    | ConferenceSHOT AV HD<br>ConferenceRoom System              |                          | 1.00     | EA  | 1623.08                                    | 1623.08        | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1623.08</u> |            |
|                       | 5 - 1    | 6.5" In Ceiling<br>Speaker - White                         |                          | 2.00     | EA  | 72.79                                      | 145.58         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>145.58</u>  |            |
|                       | 6 - 1    | 8x4+2 4K60 4:4:4 All-<br>In-OnePresentation<br>Switcher    |                          | 1.00     | EA  | 3378.97                                    | 3378.97        | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3378.97</u> |            |
|                       | 7 - 1    | AMX Varia, Angle-<br>Select Tabletop<br>Standfor VARIA-80  |                          | 1.00     | EA  | 82.73                                      | 82.73          | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>82.73</u>   |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000275 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
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 1100  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 8 - 1                       | AMX Varia SL, 8<br>Ultra-Slim Wall<br>MountTouch Panel  |                          | 1.00     | EA  | 672.41                                     | 672.41         | 08/09/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>672.41</u>  |            |
| 9 - 1                       | DXLink 4K60 HDMI<br>Twisted PairReceiver                |                          | 2.00     | EA  | 465.55                                     | 931.10         | 08/09/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>931.10</u>  |            |
| 10 - 1                      | Cynap Pure Mini -<br>Wireless<br>PresentationSystem     |                          | 1.00     | EA  | 443.77                                     | 443.77         | 08/09/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>443.77</u>  |            |
| 11 - 1                      | 6.56' Zero-G Series<br>Super Flexible<br>HighSpeed HDMI |                          | 4.00     | EA  | 28.19                                      | 112.76         | 08/09/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>112.76</u>  |            |
| 12 - 1                      | M4250-10G2F-POE+ AV<br>SWITCH PERP                      |                          | 1.00     | EA  | 367.83                                     | 367.83         | 08/09/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>367.83</u>  |            |
| 13 - 1                      | Misc. Cables,<br>Connectors, Cabling<br>andHardware     |                          | 1.00     | EA  | 187.36                                     | 187.36         | 08/09/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>187.36</u>  |            |
| 14 - 1                      | Installation and<br>Configuration                       |                          | 1.00     | EA  | 4360.50                                    | 4360.50        | 08/09/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>4360.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000275 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 15 - 1   | Estimated Shipping & Handling |                          | 1.00     | EA  | 626.60                                     | 626.60   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>626.60</u>  |            |
|                        | 16 - 1   | 50% deposit                   |                          | 1.00     | EA  | 16379.73                                   | 16379.73   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>16379.73</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">32759.53</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000276 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher   |                          | 1.00     | EA  | 3378.97                                    | 3378.97        | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3378.97</u> |            |
|                       | 2 - 1    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |                          | 1.00     | EA  | 82.73                                      | 82.73          | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>82.73</u>   |            |
|                       | 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel   |                          | 1.00     | EA  | 672.41                                     | 672.41         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>672.41</u>  |            |
|                       | 4 - 1    | DXLink 4K60 HDMI Twisted PairReceiver              |                          | 2.00     | EA  | 465.55                                     | 931.10         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>931.10</u>  |            |
|                       | 5 - 1    | Cynap Pure Mini - Wireless PresentationSystem      |                          | 1.00     | EA  | 443.77                                     | 443.77         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>443.77</u>  |            |
|                       | 6 - 1    | 6.56' Zero-G Series Super Flexible HighSpeed HDMI  |                          | 4.00     | EA  | 28.19                                      | 112.76         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>112.76</u>  |            |
|                       | 7 - 1    | M4250-10G2F-POE+ AV SWITCH PERP                    |                          | 1.00     | EA  | 367.82                                     | 367.82         | 08/09/2023 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000276 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Cloud Ingenuity LLC  
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 1100  
 Carrollton TX 75007  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>367.82</u>   |            |
|             | 8 - 1    | Misc. Cables,<br>Connectors, Cabling<br>andHardware |                          | 1.00     | EA  | 142.35                                     | 142.35          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>142.35</u>   |            |
|             | 9 - 1    | Installation and<br>Configuration                   |                          | 1.00     | EA  | 3808.82                                    | 3808.82         | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3808.82</u>  |            |
|             | 10 - 1   | [ Con] Estimated<br>Shipping and Handling           |                          | 1.00     | EA  | 337.25                                     | 337.25          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>337.25</u>   |            |
|             | 11 - 1   | 50% deposit   |                          | 1.00     | EA  | 10277.98                                   | 10277.98        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>10277.98</u> |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>20555.96</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000277 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Christopher  
 Vickery

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                          | 1.00     | EA  | 1650.90                                    | 1650.90   | 07/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1650.90</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1650.90</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000278 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Brenda Davidson  
 Swartz

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SI# B4VL38       |                          | 1.00     | EA  | 1852.68                                    | 1852.68   | 07/07/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1852.68</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1852.68</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000279 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 3712215OEM<br>0.22UM PES 25MM<br>SYRINGE FILTER |               | 4.00            | PK                                    | 179.79          | 719.16              | 07/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>719.16</u>       |                 |
| 2 - 1                  | 430320<br>FLTR TUBE TOP 50ML<br>22UM 12/CS      |               | 4.00            | CS                                    | 66.00           | 264.00              | 07/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>264.00</u>       |                 |
| 3 - 1                  | A7280<br>WIZARD DNA CLEAN UP<br>SYSTEM          |               | 1.00            | EA                                    | 208.52          | 208.52              | 07/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>208.52</u>       |                 |
| 4 - 1                  | 431263<br>FB50MLTBE<br>PP\FLAT\GRD\S 500CS      |               | 1.00            | CS                                    | 117.74          | 117.74              | 07/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>117.74</u>       |                 |
| 5 - 1                  | 430885<br>15M TBE PP/FLT/ST/GRD<br>RK500CS      |               | 1.00            | CS                                    | 77.58           | 77.58               | 07/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>77.58</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1387.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000280 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | OP80100UG<br>ANTI-APC AB-7 MOUSE<br>MAB CC- |               | 1.00            | EA                                    | 466.80          | 466.80              | 07/07/2023      |

**Schedule Total** 466.80

**Total PO Amount** 466.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000281 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Erin Abshire

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MK2K3LL/A<br>Apple 10.2-inch iPad<br>Wi-Fi - 9th<br>generation - tablet -<br>64 GB - 10.2" IPS<br>(2160 x 1620) - space<br>gray  |               | 1.00            | EA                                    | 315.32          | 315.32              | 07/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>315.32</u>       |                 |
| 2 - 1                  | S7849LL/A<br>4-Year AppleCare+ for<br>Schools - iPad / iPad<br>Air / iPad mini   |               | 1.00            | EA                                    | 97.96           | 97.96               | 07/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>97.96</u>        |                 |
| 3 - 1                  | SB201T-102BLK-B-GM<br>Touch iPad 9th<br>Generation Case with<br>Keyboard (10.2",<br>2021), Multi-Touch<br>Trackpad, 10 Color<br>Backlight, 360°<br>Rotatable, Thin &<br>Light for 8th Gen<br>(2020), 7th Gen<br>(2019), Air 3, Pro<br>10.5 (Black) |               | 1.00            | EA                                    | 73.91           | 73.91               | 07/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>73.91</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>487.19</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000282 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MPQ83LL/A<br>Apple 10.9-inch iPad<br>Wi-Fi - 10th<br>generation - tablet -<br>256 GB - 10.9" IPS<br>(2360 x 1640) -<br>silver   |               | 1.00            | EA                                    | 562.24          | 562.24              | 07/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>562.24</u>       |                 |
| 2 - 1                  | S7849LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 3<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>10.2-inch iPad (7th<br>generation); 10.5-<br>inch iPad Air (3rd<br>generation); 9.7-inch<br>iPad |               | 1.00            | EA                                    | 97.96           | 97.96               | 07/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>97.96</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>660.20</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000283 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Complete Endothelial<br>Cell Medium /w Kit<br>Medium                            |                          | 1.00     | EA  | 128.00                                     | 128.00        | 07/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>128.00</u> |            |
|                        | 2 - 1    | Human Primary<br>Alveolar Epithelial<br>Cells -Primary Cells:<br>Frozen Vial XX |                          | 1.00     | EA  | 660.00                                     | 660.00        | 07/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>660.00</u> |            |
|                        | 3 - 1    | Human Primary<br>Alveolar Epithelial<br>Cells -Primary Cells:<br>Frozen Vial**  |                          | 1.00     | EA  | 145.00                                     | 145.00        | 07/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>145.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>933.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000284 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

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 4200  
 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1176.00                                    | 1176.00   | 07/07/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1176.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1176.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000285 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
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| Tax Exempt? |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|--------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | T9424<br>TRI REAGENT, TRI<br>REAGENT |                | 2.00                           | EA  | 318.75   | 637.50       | 07/07/2023 |

**Schedule Total** 637.50

**Total PO Amount** 637.50

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000286 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |                          | 2.00     | EA  | 1396.70                                    | 2793.40   | 07/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2793.40</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2793.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000287 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Luz Carranza

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | MPHE3LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 16-<br>core GPU - 16 GB RAM<br>- 512 GB SSD - 14.2"<br>3024 x 1964 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US   |               | 1.00            | EA                                    | 1890.12         | 1890.12   | 07/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1890.12</u>  |                 |
| 2 - 1                  | SD6U2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (14.2 in) |               | 1.00            | EA                                    | 295.79          | 295.79  | 07/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>295.79</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">2185.91</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000288 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Pamela  
 McDonald

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                                   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | QM43B<br>QM43B 43 4K Smart LED<br>Commercial TV SAQM43B |               | 4.00            | EA                                    | 870.63          | 3482.52             | 07/07/2023      |

**Schedule Total** 3482.52

**Total PO Amount** 3482.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000290 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038279  
 Educational Innovations,  
 Inc.  
 5 Francis J Clarke Cir  
 Bethel CT 06801-2845  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Kids Making Sense Air<br>Quality Small Group<br>Kit                         |                          | 1.00     | EA  | 1550.00                                    | 1550.00   | 07/07/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1550.00</u>  |            |
| 2 - 1                       | Kids Making Sense<br>Build a Sensor Kit -<br>5 Build a Sensor Kit<br>Bundle |                          | 1.00     | EA  | 1360.00                                    | 1360.00   | 07/07/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1360.00</u>  |            |
| 3 - 1                       | shipping  |                          | 1.00     | EA  | 124.02                                     | 124.02  | 07/07/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>124.02</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3034.02</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000291 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Lori Grassman

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 4446819<br>ARGOS PSTL 1.5ML<br>MICRO PK/100 |               | 1.00            | PK                                    | 123.20          | 123.20   | 07/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>123.20</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">123.20</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000292 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Penny Light

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>AppleCare + for<br>schools |               | 1.00            | EA                                    | 2363.09         | 2363.09   | 07/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2363.09</u>  |                 |
| 2 - 1                  | S7844LL/A<br>AppleCare+ - extended<br>service agreement - 3<br>years - carry-in                      |               | 1.00            | EA                                    | 358.16          | 358.16  | 07/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>358.16</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">2721.25</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000293 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
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**Attention:** Brenda Davidson  
 Swartz

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 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                  | MPHF3LL/A<br>14 inch MacBook Pro<br>M2 16/1 TB space gray<br>+ 4 year Applecare +<br>for schools |                          | 1.00     | EA  | 2363.09                                    | 2363.09      | 07/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | 2363.09      |            |
| 2 - 1                  | SD6T2LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years                             |                          | 1.00     | EA  | 268.37                                     | 268.37       | 07/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | 268.37       |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | 2631.46      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000295 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 2534.32  | 2534.32      | 07/07/2023 |

**Schedule Total** 2534.32

**Total PO Amount** 2534.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000296 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1        | 31033 100ML<br>CALF DEFIBRINATED |        | 1.00     | EA  | 100.00   | 100.00       | 07/07/2023 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000297 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Brenda Davidson  
 Swartz

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

| Line-<br>Sch           | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | Z18L000PR<br>15 inch MacBook Air<br>M2 16/512 SSD space<br>gray + 4 year<br>AppleCare + for<br>schools |                          | 1.00     | EA  | 1606.61                                    | 1606.61        | 07/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1606.61</u> |            |
| 2 - 1                  | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2)                              |                          | 1.00     | EA  | 178.57                                     | 178.57         | 07/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>178.57</u>  |            |
| 3 - 1                  | MPHE3LL/A<br>14 inch Macbook Pro<br>M2 16/512 GB space<br>gray + 4 year<br>AppleCare + for<br>schools  |                          | 2.00     | EA  | 1890.28                                    | 3780.56        | 07/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>3780.56</u> |            |
| 4 - 1                  | SD6T2LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years                                   |                          | 2.00     | EA  | 268.37                                     | 536.74         | 07/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>536.74</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>6102.48</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000299 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038139  
 Wells-Index  
 701 W Clay Ave  
 Muskegon MI 49440-1064  
 United States

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**Attention:** Lorena Cavazos

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | [Con] Bridgeport<br>Series 1 Replacement<br>Head |                          | 3.00     | EA  | 3395.00                                    | 10185.00   | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>10185.00</u>  |            |
|                        | 2 - 1    | [Con] shipping                                   |                          | 3.00     | EA  | 300.00                                     | 900.00   | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>900.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11085.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000300 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038336  
 Artografx Inc  
 1233 Round Table Dr  
 Dallas TX 75247-3503  
 United States

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**Attention:** Nick Nagel

**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                  | Deposit- Stadium Signage Replacement      |                       | 1.00     | EA  | 63825.00 | 63825.00  | 07/07/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>63825.00</u>   |            |
| 2 - 1                  | Balance Due - Stadium Signage Replacement |                       | 1.00     | EA  | 63825.00 | 63825.00  | 07/07/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>63825.00</u>   |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">127650.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000302 | <b>Date</b><br>07-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038184  
 TMBC LLC  
 2501 Bass Pro Dr  
 Grapevine TX 76051-2009  
 United States

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**Attention:** Carrie Slayden

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | 2023 Tracker Offroad<br>EV IS CAMO - Customer<br>#2431171 |                          | 1.00     | EA  | 13874.00                                   | 13874.00        | 07/09/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>13874.00</u> |            |
|                        | 2 - 1    | [Con] Freight & Prep                                      |                          | 1.00     | EA  | 1050.00                                    | 1050.00         | 07/09/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1050.00</u>  |            |
|                        | 3 - 1    | [Con] Doc fee   |                          | 1.00     | EA  | 50.00                                      | 50.00           | 07/09/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>50.00</u>    |            |
|                        | 4 - 1    | [Con] Vehicle<br>inventory tax                            |                          | 1.00     | EA  | 24.64                                      | 24.64           | 07/09/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>24.64</u>    |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>14998.64</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000305 | <b>Date</b><br>07-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Herman McKeiver    **Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1510

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Relocate IM Field<br>Utilities - IDIQ<br>Service Order -<br>Electrical<br>Engineering Services | 1.00     | EA  | 36190.00 | 36190.00     | 07/10/2023 |

**Schedule Total** 36190.00

**Total PO Amount** 36190.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000308 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 30390100<br>20 G-1 MG ANALYT SET<br>UC TRACE |               | 2.00            | EA                                    | 1736.89         | 3473.78             | 07/10/2023      |

**Schedule Total** 3473.78

**Total PO Amount** 3473.78

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000310 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Sheila VanBree

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | MNXR3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>256 GB - 12.9" IPS<br>(2732 x 2048) - space<br>gray  |                          | 2.00     | EA  | 1125.55                                    | 2251.10        | 07/10/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>2251.10</u> |            |
| 2 - 1                  | SAYX2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>12.9-inch iPad Pro<br>(3rd generation, 4th<br>generation, 5th<br>generation) |                          | 2.00     | EA  | 206.12                                     | 412.24         | 07/10/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>412.24</u>  |            |
| 3 - 1                  | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation, 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd<br>generation, 4th<br>generation)                |                          | 2.00     | EA  | 118.36                                     | 236.72         | 07/10/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>236.72</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>2900.06</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000311 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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**Attention:** Tish Alexander

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase |                          | 1.00     | EA  | 9215.00                                    | 9215.00         | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>9215.00</u>  |            |
|                        | 2 - 1    | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer                        |                          | 1.00     | EA  | 2568.80                                    | 2568.80         | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2568.80</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>11783.80</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000312 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000420  
 Instron Corporation  
 825 University Avenue  
 Norwood MA 02062-2643  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | [Con] Load cell parts replacement for asset 18402NT   |                          | 1.00     | EA  | 7833.00                                    | 7833.00   | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7833.00</u>  |            |
|                        | 2 - 1    | [Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT  |                          | 1.00     | EA  | 0.00                                       | 0.00  | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.00</u>   |            |
|                        | 3 - 1    | [Con] Travel/Logistics fee 3 for tensile service for asset 18402NT  |                          | 1.00     | EA  | 0.00                                       | 0.00  | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.00</u>   |            |
|                        | 4 - 1    | [Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets |                          | 1.00     | EA  | 0.00                                       | 0.00  | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7833.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000313 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Cruel Optimism/<br>Emerald City Print |                          | 1.00     | EA  | 5850.00                                    | 5850.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>5850.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5850.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000315 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Nicole Berry / Habibi

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | A9771<br>ALBUMIN, BOVINE-<br>FLUORESCEIN<br>& , ALBUMIN, BOVINE-<br>FLUORESCEIN<br>& |                              | 1.00            | EA         |                                       | 88.92           | 88.92               | 07/10/2023      |

**Schedule Total** 88.92

**Total PO Amount** 88.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000316 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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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    | S5881<br>SODIUM HYDROXIDE,<br>REAGENT GRADE, >=98%,<br>SODIUM HYDROXIDE,<br>REAGENT GRADE, >=98% |                       | 1.00     | EA  | 74.30    | 74.30        | 07/10/2023 |

**Schedule Total** 74.30

**Total PO Amount** 74.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000317 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium |                | 5.00                           | EA  | 28.80    | 144.00       | 07/10/2023 |

**Schedule Total** 144.00

**Total PO Amount** 144.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000318 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z12Q000VA<br>24 inch iMac M1 (8<br>core CPU/8 core GPU)<br>16/512 + 4 year<br>AppleCare plus for<br>schools |               | 1.00            | EA                                    | 1822.18         | 1822.18             | 07/10/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1822.18</u>      |                 |
| 2 - 1                  | S7839LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years - carry-in                             |               | 1.00            | EA                                    | 152.04          | 152.04              | 07/10/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>152.04</u>       |                 |
| 3 - 1                  | Z15T0005G<br>13 inch MacBook Pro<br>M2 16/512 + 4 year<br>AppleCare + for<br>schools space gray             |               | 1.00            | EA                                    | 1512.33         | 1512.33             | 07/10/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1512.33</u>      |                 |
| 4 - 1                  | S9899LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple M1<br>chip                    |               | 1.00            | EA                                    | 206.12          | 206.12              | 07/10/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>206.12</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>3692.67</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000319 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | BPA4514<br>2-PROPANOL CERT<br>ACS/HPLC 4L | 1.00     | EA  | 44.09    | 44.09        | 07/10/2023 |

**Schedule Total** 44.09

**Total PO Amount** 44.09

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000320 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | 113300100<br>2 3-DICHLORO-5 6-<br>DICYANO 10GR |               | 1.00            | EA                                    | 46.03           | 46.03   | 07/10/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>46.03</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">46.03</span> |                 |

Authorized Signature



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000321 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Lori Grassman

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | D6030<br>ONESTEP PCR INHIBTR<br>RMVL 50RXN |               | 4.00            | EA                                    | 128.70          | 514.80              | 07/10/2023      |

**Schedule Total** 514.80

**Total PO Amount** 514.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000323 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 63A136786A<br>PIPET DISP 5-3/4IN<br>250PK |                          | 2.00     | CS  | 27.56                                      | 55.12         | 07/10/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>55.12</u>  |            |
| 2 - 1                 | 63B136786B<br>PIPET DISPOS 9IN<br>250PK   |                          | 2.00     | CS  | 34.22                                      | 68.44         | 07/10/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>68.44</u>  |            |
| 3 - 1                 | BPA1820<br>ACETONE CERTIFIED ACS<br>20L   |                          | 4.00     | EA  | 54.74                                      | 218.96        | 07/10/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>218.96</u> |            |
| 4 - 1                 | A1<br>SYRNG 1ML NORMJECT LS<br>100PK RX   |                          | 1.00     | CS  | 252.89                                     | 252.89        | 07/10/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>252.89</u> |            |
| 5 - 1                 | 1367160<br>BOTTLE MILK DILUTION<br>12/PK  |                          | 1.00     | PK  | 106.15                                     | 106.15        | 07/10/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>106.15</u> |            |
| 6 - 1                 | 100050<br>BEAKER GRIFFIN 50ML<br>12/PK    |                          | 2.00     | PK  | 27.79                                      | 55.58         | 07/10/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>55.58</u>  |            |
| 7 - 1                 | 1000150<br>BEAKER GRIFFIN 150ML           |                          | 2.00     | PK  | 26.35                                      | 52.70         | 07/10/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000323 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

12/PK

**Schedule Total** 52.70

**Total PO Amount** 809.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000324 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035428  
 Corpuscular Inc  
 3590 Route 9 Ste 105  
 Cold Spring NY 10516-3875  
 United States

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**Attention:** Tish Alexander

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Silica SiO2 size standards microspheres, 5um, 10ml, 1% |                          | 1.00     | EA  | 210.00                                     | 210.00   | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>210.00</u>  |            |
|                        | 2 - 1    | shipping   |                          | 1.00     | EA  | 80.00                                      | 80.00  | 07/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>80.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">290.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000325 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1           | 22600<br>URANYL NITRATE, 5GM |                              | 1.00            | EA         |                                       | 175.46          | 175.46   | 07/10/2023      |
| <b>Schedule Total</b>  |                 |                              |                              |                 |            |                                       |                 | <u>175.46</u>  |                 |
| <b>Total PO Amount</b> |                 |                              |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">175.46</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000326 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 695017<br>PHOSPHORIC ACID, ACS REAGENT, >=85 WT. &, PHOSPHORIC ACID, ACS REAGENT, >=85 WT. & |                | 1.00                           | EA  | 42.40    | 42.40   | 07/10/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>42.40</u>  |            |
| 2 - 1                  | 1.37055<br>Hydrochloric acid 4 mol/L 1 L,<br>Hydrochloric acid 4 mol/L 1 L                   |                | 1.00                           | EA  | 54.00    | 54.00   | 07/10/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>54.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">96.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000327 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | A509P212<br>NITRIC ACID TRACE MTL<br>2.5L     |               | 2.00            | EA                                    | 132.93          | 265.86              | 07/10/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>265.86</u>       |                 |
| 2 - 1                 | T011425ML<br>TETRAHYDROTHIOPHENE<br>25ML      |               | 1.00            | EA                                    | 14.07           | 14.07               | 07/10/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>14.07</u>        |                 |
| 3 - 1                 | F1075500MLPL<br>FLUOBORIC ACID<br>REAGENT     |               | 1.00            | EA                                    | 179.46          | 179.46              | 07/10/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>179.46</u>       |                 |
| 4 - 1                 | 377431000<br>POTASSIUM THIOCYANATE<br>9 100GR |               | 1.00            | EA                                    | 38.35           | 38.35               | 07/10/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>38.35</u>        |                 |
| 5 - 1                 | L1327818<br>SODIUM CYANIDE GRAN<br>50G        |               | 1.00            | EA                                    | 33.74           | 33.74               | 07/10/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>33.74</u>        |                 |
| 6 - 1                 | 4213505G<br>MOCARBONYL 13939-06-5<br>5G       |               | 1.00            | EA                                    | 58.06           | 58.06               | 07/10/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>58.06</u>        |                 |
| 7 - 1                 | 161320010<br>MESITYLENE 1LT                   |               | 1.00            | EA                                    | 199.01          | 199.01              | 07/10/2023      |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000327 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 199.01

|       |                               |      |    |       |       |            |
|-------|-------------------------------|------|----|-------|-------|------------|
| 8 - 1 | 4018814<br>COPPER I OXIDE 25G | 1.00 | EA | 28.45 | 28.45 | 07/10/2023 |
|-------|-------------------------------|------|----|-------|-------|------------|

**Schedule Total** 28.45

**Total PO Amount** 817.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000328 | <b>Date</b><br>07-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Herman Miller Inc. -<br>Caper Chair-WC+Caper<br>Stacking Stool 4-Leg<br>Base Bar Hgt<br>RangeMolded Seat No<br>Arms |                          | 12.00    | EA  | 305.03                                     | 3660.36   | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3660.36</u>  |            |
|                        | 2 - 1    | TX Office<br>Installations -<br>Installation<br>StandardDeliver and<br>install 12 Caper<br>Barstools                |                          | 1.00     | EA  | 260.00                                     | 260.00  | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>260.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3920.36</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000329 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024905  
 Facility Solutions Group  
 2525 Walnut Hill Ln  
 Dallas TX 75229  
 United States

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**Attention:** ATTN: Craig  
 Zemmin

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Facility Solutions<br>Group-Repair Eagle<br>Landing Sign |                          | 1.00     | EA  | 1097.50                                    | 1097.50   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1097.50</u>  |            |
|                        | 2 - 1    | Deposit  |                          | 1.00     | EA  | 1097.50                                    | 1097.50   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1097.50</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2195.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000331 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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**Attention:** ATTN: Frank  
 Oliver

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b>        | <b>Extended Amt</b>   | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|------------------------|---|-----------------|
|                    | 1 - 1           | WV-S85402-V2L 2X4MP<br>(8MP) MULTI-SENSOR<br>OUTDOOR VANDAL<br>RESISTANCE CAMERA<br>WITH AI ENGINE. H.<br>265/H.264/MJPEG. 2.9-<br>7.3MM 2.5X MOTORIZED<br>ZOOM LENS.<br>2699X1520PIXEL UP TO<br>30FPS. IR LED, IP66,<br>IP67, IK10, FIPS 140-<br>2 LEVEL 3 COMPLIANT,<br>5 YEAR WARRANTY.<br>VIDEO IN |                       |               | 1.00            | EA         |                                       | 1158.32                | 1158.32   | 07/11/2023      |
|                    |                 |  |                       |               |                 |            |                                       | <b>Schedule Total</b>  | <u>1158.32</u>  |                 |
|                    | 2 - 1           | Freight  |                       |               | 1.00            | EA         |                                       | 18.00                  | 18.00   | 07/11/2023      |
|                    |                 |  |                       |               |                 |            |                                       | <b>Schedule Total</b>  | <u>18.00</u>  |                 |
|                    |                 |  |                       |               |                 |            |                                       | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">1176.32</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000332 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032584  
 Atrium Campus LLC  
 177 Huntington Ave Ste  
 1703 PMB 84  
 154  
 Boston MA 02115-3153  
 United States

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**Attention:** ATTN: MiKayla  
 Jones

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Flytech Device Repair<br>Services |                          | 1.00     | EA  | 156.00                                     | 156.00   | 07/11/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>156.00</u>  |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">156.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000333 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Chris Canuteson     **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               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | 102023<br>Document Camera,<br>Wolfvision Visualizer<br>vSolution Cam |                          | 120.00   | EA  | 1680.00                                    | 201600.00   | 07/11/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>201600.00</u>  |            |
| 2 - 1                  | 29652<br>Cable, USB 2.0 A to<br>Mini-B, 3 Meter, C2G<br>Part# 29652  |                          | 120.00   | EA  | 5.99                                       | 718.80  | 07/11/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>718.80</u>   |            |
| 3 - 1                  | 102267<br>Riser Plate for<br>vSolution Cam,<br>Wolfvision PT# 102267 |                          | 120.00   | EA  | 125.00                                     | 15000.00  | 07/11/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>15000.00</u>   |            |
| 4 - 1                  | Shipping   |                          | 1.00     | EA  | 500.00                                     | 500.00  | 07/11/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>500.00</u>   |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">217818.80</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000336 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Central  
 Receiving

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z17G002JY<br>CTO MBP 14 M2P 12C<br>19G 32GB 2TB SG 96W   |               | 1.00            | EA                                    | 3119.67         | 3119.67             | 07/11/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>3119.67</u>      |                 |
| 2 - 1                  | SD6T2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (14.2 in) |               | 1.00            | EA                                    | 268.37          | 268.37              | 07/11/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>268.37</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>3388.04</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000337 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Philachon Tarlton

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Computer - Dell 7010<br>SFF, i7, 16 GB mem,<br>512 GB SSD |                          | 11.00    | EA  | 1250.00                                    | 13750.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>13750.00</u>  |            |
|                        | 2 - 1    | Dell 24" USB-C Hub<br>Monitor - P2422HE                   |                          | 7.00     | EA  | 250.00                                     | 1750.00  | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1750.00</u>   |            |
|                        | 3 - 1    | Dell Thunderbolt 4<br>Dock - WD22TB4                      |                          | 2.00     | EA  | 220.00                                     | 440.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>440.00</u>  |            |
|                        | 4 - 1    | Dell 7010 SFF, i7,<br>16GB mem, 1TB SSD                   |                          | 2.00     | EA  | 1336.08                                    | 2672.16  | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2672.16</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18612.16</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000338 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z16K000R8<br>CTO MAC MINI M2 8C<br>10G 16GB 512GB   |               | 5.00            | EA                                    | 944.65          | 4723.25   | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>4723.25</u>  |                 |
| 2 - 1                  | S7840LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for Mac<br>mini (Late 2018) |               | 5.00            | EA                                    | 120.00          | 600.00  | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>600.00</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">5323.25</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000339 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | Z17Z000PT<br>CTO MAC STUDIO M2U<br>24C 76G 192GB 4TB  |                          | 1.00     | EA  | 7186.04                                    | 7186.04        | 07/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>7186.04</u> |            |
| 2 - 1                 | SEWV2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- must be purchased<br>within 60 days of the<br>product purchase -<br>for Mac Studio |                          | 1.00     | EA  | 156.84                                     | 156.84         | 07/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>156.84</u>  |            |
| 3 - 1                 | MK0Q3LL/A<br>Apple Studio Display<br>Standard glass - LCD<br>monitor - 27" - 5120<br>x 2880 5K - 600 cd/m<br>- Thunderbolt 3 -<br>speakers with<br>subwoofer - with<br>tilt- and height-<br>adjustable stand                                      |                          | 1.00     | EA  | 1829.27                                    | 1829.27        | 07/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1829.27</u> |            |
| 4 - 1                 | MMMR3LL/A<br>Apple Magic Keyboard<br>with Touch ID and<br>Numeric Keypad -<br>Keyboard - Bluetooth,<br>USB-C - QWERTY - US -<br>black keys  |                          | 1.00     | EA  | 176.52                                     | 176.52         | 07/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>176.52</u>  |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000339 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 5 - 1                | MMMQ3AM/A<br>Apple Magic Mouse -<br>Mouse - multi-touch -<br>wireless - Bluetooth -<br>- black |                                  | 1.00            | EA         | 87.76  | 87.76   | 07/11/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>87.76</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">9436.43</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000340 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Philachon Tarlton

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Computer - Dell 7010<br>SFF, i9, 32 GB mem, 2<br>TB SSD |                          | 1.00     | EA  | 1802.16                                    | 1802.16   | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1802.16</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1802.16</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000341 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038365  
 Colin Irons Pool Service  
 1800 S Loop 288  
 Ste 396 #129  
 Denton TX 76205-4802  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Remove therapy pool liner.Repair existing pool substrate. Replace liner with 27mill liner. |                          | 1.00     | EA  | 9260.00                                    | 9260.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>9260.00</u>  |            |
|                        | 2 - 1    | Remove and replace broken handrail hardware and deck mountedAluminum anchor flange.        |                          | 1.00     | EA  | 475.00                                     | 475.00  | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>475.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9735.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000342 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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 4200  
 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | WBB Core Power and Powerade    |                          | 1.00     | EA  | 400.00                                     | 400.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>400.00</u> |            |
|                        | 2 - 1    | Soccer Core Power and Powerade |                          | 1.00     | EA  | 159.00                                     | 159.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>159.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>559.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000343 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

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**Attention:** RMS/Chris  
 Cooper

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | 2023 Club Car Gas<br>Onward 2 Passenger<br>Gas Base Unit |                          | 1.00     | EA  | 10390.50                                   | 10390.50        | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>10390.50</u> |            |
|                        | 2 - 1    | [Con] Standard Roof<br>Top (Beige)                       |                          | 1.00     | EA  | 750.00                                     | 750.00          | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>750.00</u>   |            |
|                        | 3 - 1    | [Con] Fold down<br>Windshield                            |                          | 1.00     | EA  | 310.00                                     | 310.00          | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>310.00</u>   |            |
|                        | 4 - 1    | [Con]Deluxe Lights                                       |                          | 1.00     | EA  | 280.00                                     | 280.00          | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>280.00</u>   |            |
|                        | 5 - 1    | [Con] Dealer Prep and<br>Delivery                        |                          | 1.00     | EA  | 275.00                                     | 275.00          | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>275.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>12005.50</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000344 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | MMYX3LL/A<br>Apple Studio Display<br>Nano-texture glass -<br>LCD monitor - 27" -<br>5120 x 2880 5K - 600<br>cd/m - Thunderbolt 3<br>- speakers with<br>subwoofer - with VESA<br>mount adapter  |                          | 2.00     | EA  | 1762.04                                    | 3524.08        | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>3524.08</u> |            |
| 2 - 1                 | MNW93LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 19-<br>core GPU - 16 GB RAM<br>- 1 TB SSD - 16.2"<br>3456 x 2234 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US   |                          | 1.00     | EA  | 2552.22                                    | 2552.22        | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>2552.22</u> |            |
| 3 - 1                 | SD762LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (16.2 in) |                          | 1.00     | EA  | 397.89                                     | 397.89         | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>397.89</u>  |            |
| 4 - 1                 | Z12Q000NV<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB RAM<br>1TB SSD TOUCH ID KB S  |                          | 4.00     | EA  | 1984.88                                    | 7939.52        | 07/11/2023 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000344 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

**TCM Contract #:** 2023-1027

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| <b>Schedule Total</b> |   |                          |          |     |  | <u>7939.52</u> |            |
| 5 - 1                 | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017)   |                          | 4.00     | EA  | 156.84                                     | 627.36         | 07/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>627.36</u>  |            |
| 6 - 1                 | MNXR3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>256 GB - 12.9" IPS<br>(2732 x 2048) - space<br>gray  |                          | 1.00     | EA  | 1125.55                                    | 1125.55        | 07/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1125.55</u> |            |
| 7 - 1                 | SAYX2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>12.9-inch iPad Pro<br>(3rd generation, 4th<br>generation, 5th<br>generation) |                          | 1.00     | EA  | 212.63                                     | 212.63         | 07/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>212.63</u>  |            |
| 8 - 1                 | MQDP3LL/A<br>Apple Magic Keyboard   |                          | 1.00     | EA  | 235.77                                     | 235.77         | 07/11/2023 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000344 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Melissa Tanner

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line-  
 Sch

Folio - Keyboard and  
 folio case - with  
 trackpad - Apple  
 Smart connector -  
 QWERTY - US - for  
 iPad Wi-Fi (10th  
 generation)

**Tax Exempt ID:**  
 Mfg ID

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

**Schedule Total** 235.77

**Total PO Amount** 16615.02

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000345 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015173  
 Darr Equipment LP  
 2626 Willowbrook Rd  
 Dallas TX 75220-4423  
 United States

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | BWT SPWS - 24 Volt          |                          | 1.00     | EA  | 230.00                                     | 230.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>230.00</u> |            |
|                        | 2 - 1    | BWT iLite                   |                          | 1.00     | EA  | 65.00                                      | 65.00         | 07/11/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>65.00</u>  |            |
|                        | 3 - 1    | BWT Direct Fill Link        |                          | 1.00     | EA  | 95.00                                      | 95.00         | 07/11/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>95.00</u>  |            |
|                        | 4 - 1    | Local Delivery +<br>Install |                          | 1.00     | EA  | 130.00                                     | 130.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>130.00</u> |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <u>520.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000346 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015173  
 Darr Equipment LP  
 2626 Willowbrook Rd  
 Dallas TX 75220-4423  
 United States

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Hyundai 15BTR-9 - 24<br>Volt - 32.76 x 19.45<br>x 24.72 12-D85-21<br>Deka D Series Battery<br>(IST3078) 32.5625 x<br>19.1875 x 22.625 |                          | 1.00     | EA  | 7230.00                                    | 7230.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7230.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7230.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000347 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16, 256 |                          | 1.00     | EA  | 1650.90                                    | 1650.90   | 07/11/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>1650.90</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1650.90</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000348 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004034  
 AC Printing LLC  
 3400-1 S Raider Dr  
 Euless TX 76040  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FTIC Viewbook - 32 pg<br>+ 6pg Fold 4pg Color |                          | 150.00   | EA  | 1353.00                                    | 202950.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>202950.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">202950.00</span> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000349 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 01775804<br>DIPHENYLDITHIOPHOSPON<br>IC ACD 2G |               | 2.00            | EA                                    | 132.38          | 264.76              | 07/11/2023      |

**Schedule Total** 264.76

**Total PO Amount** 264.76

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000350 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002860  
 Lonza Walkersville Inc  
 8830 Biggs Ford Rd  
 Walkersville MD 21793-0127  
 United States

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**Attention:** Mary Chandler

**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 | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | PT-3002          |                       | 1.00     | EA  | 320.00                                     | 320.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>320.00</u> |            |
|                        | 2 - 1    | Pt4120           |                       | 1.00     | EA  | 9.58                                       | 9.58          | 07/11/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>9.58</u>   |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <u>329.58</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000353 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Optiplex 7010 SFF1<br>i7, 16, 512<br>(Customizable) |                          | 10.00    | EA  | 1250.00                                    | 12500.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>12500.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000354 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Velka Vasquez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Z15T0005G<br>13 inch MacBook Pro<br>M2 16/512 + 4 year<br>AppleCare + for<br>schools space gray |                                  | 2.00            | EA         | 1512.33  | 3024.66   | 07/11/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>3024.66</u>  |                 |
|                        | 2 - 1                | S9899LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple M1<br>chip        |                                  | 2.00            | EA         | 206.12   | 412.24  | 07/11/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>412.24</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">3436.90</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000355 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
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 Dallas TX 75284-7434  
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**Attention:** Joshua Avery

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MK2K3LL/A<br>iPad (9th gen) 102.<br>inch - 64 GB wifi<br>gray + 4 year<br>AppleCare+ for<br>schools |               | 1.00            | EA                                    | 315.32          | 315.32              | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>315.32</u>       |                 |
| 2 - 1                  | S7849LL/A<br>AppleCare PLUS for<br>Schools iPad / iPad<br>Air / iPad Mini 4yr                       |               | 1.00            | EA                                    | 97.96           | 97.96               | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>97.96</u>        |                 |
| 3 - 1                  | 920-010341<br>Logitech Rugged Combo<br>3 Touch  |               | 1.00            | EA                                    | 108.00          | 108.00              | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>108.00</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>521.28</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000356 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**Attention:** Bonnie Millward  
 (Media Arts Rm)

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                  | MPHE3LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 16-<br>core GPU - 16 GB RAM<br>- 512 GB SSD - 14.2"<br>3024 x 1964 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US |                          | 1.00     | EA  | 2013.55                                    | 2013.55      | 07/11/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | 2013.55      |            |
| 2 - 1                  | SD6U2LL/A<br>4-Year AppleCare+ for<br>Schools - 14-inch<br>MacBook Pro (no<br>service fees) APPLE<br>DIRECT ONLY   |                          | 1.00     | EA  | 305.43                                     | 305.43       | 07/11/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | 305.43       |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | 2318.98      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000358 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | AC-48 Manhasset Music<br>Stands. 6 per box |                          | 9.00     | EA  | 279.72                                     | 2517.48   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2517.48</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2517.48</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000359 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | 93732070<br>MDKNT TOUCH 93732 SM<br>1000/CS   |               | 1.00            | CS                                    | 57.68           | 57.68               | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>57.68</u>        |                 |
| 2 - 1                 | 93732080<br>MDKNT TOUCH 93732 MD<br>1000/CS   |               | 2.00            | CS                                    | 57.68           | 115.36              | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>115.36</u>       |                 |
| 3 - 1                 | 93732090<br>MDKNT TOUCH 93732 LG<br>1000/CS   |               | 1.00            | CS                                    | 57.68           | 57.68               | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>57.68</u>        |                 |
| 4 - 1                 | 15901R<br>RAINBOW PACK 13MMX13M<br>24/CS      |               | 1.00            | CS                                    | 43.56           | 43.56               | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>43.56</u>        |                 |
| 5 - 1                 | 31325410<br>FISHERBRAND CONTAINR<br>PHLEB 1QT |               | 5.00            | EA                                    | 1.62            | 8.10                | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>8.10</u>         |                 |
| 6 - 1                 | 08732113<br>WEIGH DISH PS MEDIUM<br>500/CS    |               | 3.00            | CS                                    | 14.86           | 44.58               | 07/11/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>44.58</u>        |                 |

**Total PO Amount** 326.96

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000359 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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4200  
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United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**    **Due Date**

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000360 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                 | CC2020/2<br>CYLINDER GRADUATED PP<br>SNGL SCAL 10X0.1ML    |                          | 1.00     | EA  | 0.88                                       | 0.88         | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>0.88</u>  |            |
| 2 - 1                 | CC2020/4<br>CYLINDER GRADUATED PP<br>SNGL SCALE 50X1ML     |                          | 1.00     | EA  | 2.61                                       | 2.61         | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>2.61</u>  |            |
| 3 - 1                 | CC2020/5<br>CYLINDER<br>POLYPROPYLENE 100X1ML<br>SGL SCALE |                          | 1.00     | EA  | 4.08                                       | 4.08         | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>4.08</u>  |            |
| 4 - 1                 | CH0127B<br>BEAKER TALL FORM<br>GLASS 50ML                  |                          | 1.00     | EA  | 1.93                                       | 1.93         | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1.93</u>  |            |
| 5 - 1                 | CH0127C<br>BEAKER TALL FORM<br>GLASS 100ML                 |                          | 1.00     | EA  | 2.38                                       | 2.38         | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>2.38</u>  |            |
| 6 - 1                 | CH0127E<br>BEAKER TALL FORM<br>GLASS 250ML                 |                          | 1.00     | EA  | 2.94                                       | 2.94         | 07/11/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>2.94</u>  |            |
| 7 - 1                 | CH0424SMSET  |                          | 1.00     | EA  | 10.51                                      | 10.51        | 07/11/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000360 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                    | Quantity | UOM | PO Price               | Extended Amt | Due Date   |
|--------------|---|----------|-----|------------------------|--------------|------------|
|              | ERLENMEYER FLASK SET<br>3PK                         |          |     |                        |              |            |
|              |   |          |     | <b>Schedule Total</b>  | <u>10.51</u> |            |
| 8 - 1        | DR-1<br>DROPPER GLASS RUBBER<br>GLASS RUBBER 4.75IN | 5.00     | EA  | 1.30                   | 6.50         | 07/11/2023 |
|              |   |          |     | <b>Schedule Total</b>  | <u>6.50</u>  |            |
| 9 - 1        | GSR010<br>STIR ROD GLASS 10IN<br>(250X6MM) PK12     | 1.00     | PK  | 6.21                   | 6.21         | 07/11/2023 |
|              |   |          |     | <b>Schedule Total</b>  | <u>6.21</u>  |            |
|              |   |          |     | <b>Total PO Amount</b> | <u>38.04</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000361 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Task I- Asbestos<br>Remediation<br>Specifications                     |                          | 1.00     | EA  | 920.00                                     | 920.00         | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>920.00</u>  |            |
|                        | 2 - 1    | Task II- Cost<br>Estimate for ACM<br>Abatement Monitoring<br>Services |                          | 1.00     | EA  | 4890.00                                    | 4890.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4890.00</u> |            |
|                        | 3 - 1    | Reimbursable (Not to<br>Exceed)                                       |                          | 1.00     | EA  | 264.00                                     | 264.00         | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>264.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>6074.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000362 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Neely Shirey

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1506

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                    | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Language Classrooms -<br>General Construction<br>Agreement |                       | 1.00                                  | EA         | 84150.00        | 84150.00            | 07/11/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | 84150.00            |                 |
| 2 - 1                  | Payment & Performance<br>Bonds                             |                       | 1.00                                  | EA         | 821.00          | 821.00              | 07/11/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | 821.00              |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | 84971.00            |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000363 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Equipment & Support -<br>Departmental Signage   |                          | 1.00     | EA  | 18823.06                                   | 18823.06        | 07/11/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>18823.06</u> |            |
|                       | 2 - 1    | Sharp - Professional<br>86" 4K Interactive<br>Touch LED, now with 5<br>yr. limited warranty<br>through Sharp  |                          | 1.00     | EA  | 7834.30                                    | 7834.30         | 07/11/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>7834.30</u>  |            |
|                       | 3 - 1    | Extron - IN1808 IPCP<br>Q MA 70 Eight Input<br>4K/60 Seamless<br>Scaling Switcher with<br>IPCP Pro 355MQ xi<br>Control Processor and<br>70V Mono Amp.<br>Includes<br>one DisplayPort and<br>five HDMI inputs with<br>two DTP inputs and<br>HDMI Loop Out, 1 HDMI<br>and 1 DTP output;<br>integrated I |                          | 1.00     | EA  | 5010.00                                    | 5010.00         | 07/11/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>5010.00</u>  |            |
|                       | 4 - 1    | [Con All] Design,<br>Project Mgmt,<br>Installation and On-<br>Site Training   |                          | 1.00     | EA  | 20916.00                                   | 20916.00        | 07/11/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>20916.00</u> |            |
|                       | 5 - 1    | Control System<br>programming,<br>implementation, and<br>testing  |                          | 1.00     | EA  | 4354.00                                    | 4354.00         | 07/11/2023 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000363 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
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 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity              | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|-----------------------|-----|--|----------------|------------|
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>4354.00</u> |            |
|             | 6 - 1    | directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses) |                          | 1.00                  | EA  | 2862.00                                    | 2862.00        | 07/11/2023 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>2862.00</u> |            |
|             | 7 - 1    | [Con All] Shipping  |                          | 1.00                  | EA  | 5582.50                                    | 5582.50        | 07/11/2023 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>5582.50</u> |            |
|             | 8 - 1    | Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung  |                          | 6.00                  | EA  | 1348.48                                    | 8090.88        | 07/11/2023 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>8090.88</u> |            |
|             | 9 - 1    | Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty through Samsung  |                          | 4.00                  | EA  | 1036.32                                    | 4145.28        | 07/11/2023 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>4145.28</u> |            |
|             | 10 - 1   | Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung  |                          | 2.00                  | EA  | 1423.39                                    | 2846.78        | 07/11/2023 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>2846.78</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000363 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 OneVision Solutions  
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**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 80464.80

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000364 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                          | 9.00     | EA  | 1811.39                                    | 16302.51   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>16302.51</u>  |            |
|                        | 2 - 1    | Optiplex 7010 SFF i7,<br>16,512(Customizable)      |                          | 9.00     | EA  | 1250.00                                    | 11250.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11250.00</u>  |            |
|                        | 3 - 1    | Conferencing Soundbar<br>SB522ACUS                 |                          | 16.00    | EA  | 55.00                                      | 880.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>880.00</u>  |            |
|                        | 4 - 1    | Dell Dock- WD19S 130w<br>PowerDelivery             |                          | 9.00     | EA  | 195.00                                     | 1755.00  | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1755.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">30187.51</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000365 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | T1010L<br>MONARCH PLSMD<br>MINIPREP 250PREP   |               | 1.00            | CS                                    | 389.00          | 389.00              | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>389.00</u>       |                 |
| 2 - 1                  | 11828665001<br>HIGH PURE RNA<br>ISOLATION KIT |               | 1.00            | EA                                    | 281.00          | 281.00              | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>281.00</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>670.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000366 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002138  
 CDW Government Inc  
 230 North Milwaukee Ave  
 Vernon Hills IL 60061  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1677.21                                    | 1677.21   | 07/11/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1677.21</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1677.21</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000367 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Megan Booth

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MN893LL/A<br>Apple TV 4K (Wi-Fi +<br>Ethernet) - 3rd<br>generation - AV<br>player - 128 GB - 4K<br>UHD (2160p) - 60 fps<br>- HDR   |               | 2.00            | EA                                    | 136.73          | 273.46              | 07/11/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 273.46              |                 |
| 2 - 1                  | S9634LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 3<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- for TV 4K, HD |               | 2.00            | EA                                    | 20.41           | 40.82               | 07/11/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 40.82               |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | 314.28              |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000368 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Dell Latitude 5440   |                          | 6.00     | EA  | 1408.05                                    | 8448.30         | 07/11/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>8448.30</u>  |            |
| 2 - 1                       | Dell Monitor E2723H  |                          | 12.00    | EA  | 145.00                                     | 1740.00         | 07/11/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>1740.00</u>  |            |
| 3 - 1                       | Dell Docking Station |                          | 6.00     | EA  | 175.00                                     | 1050.00         | 07/11/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>1050.00</u>  |            |
| 4 - 1                       | Dell Latitude 7320   |                          | 1.00     | EA  | 1870.00                                    | 1870.00         | 07/11/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>1870.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>13108.30</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000369 | <b>Date</b><br>07-11-2023                                       | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                      | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>       | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|-----------------------|---------------------|-----------------|
|                    | 1 - 1           | Splint Wrist Size 6" Large Canvas Left                              |                              | 1.00            | EA         | 11.02                 | 11.02               | 07/11/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>11.02</u>        |                 |
|                    | 2 - 1           | Splint Wrist Size Medium Canvas 6" Right                            |                              | 2.00            | EA         | 12.49                 | 24.98               | 07/11/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>24.98</u>        |                 |
|                    | 3 - 1           | Procure Splint Wrist Size Small Canvas 5.5-6.5" Right               |                              | 1.00            | EA         | 6.01                  | 6.01                | 07/11/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>6.01</u>         |                 |
|                    | 4 - 1           | Form Fit Spica Splint Wrist/Thumb Size 8" Medium 7.25-8" Left       |                              | 1.00            | EA         | 28.84                 | 28.84               | 07/11/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>28.84</u>        |                 |
|                    | 5 - 1           | Support Brace Knee Size Medium Neoprene 13x5x3" Left/Right          |                              | 1.00            | EA         | 25.30                 | 25.30               | 07/11/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>25.30</u>        |                 |
|                    | 6 - 1           | Form Fit Spica Splint Wrist/Thumb Size 8" Small 6.25-7.25" Left     |                              | 1.00            | EA         | 28.84                 | 28.84               | 07/11/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>28.84</u>        |                 |
|                    | 7 - 1           | Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25- |                              | 1.00            | EA         | 12.11                 | 12.11               | 07/11/2023      |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000369 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

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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   |
|----------|--|-----------------------|----------|-----|------------------------|---------------|------------|
|          | 8.25" Left   |                       |          |     |                        |               |            |
|          |  |                       |          |     | <b>Schedule Total</b>  | <u>12.11</u>  |            |
| 8 - 1    | Premier Immobilization Brace<br>Wrist Size Medium<br>Foam/Polyester 7.25-8.25" Right |                       | 1.00     | EA  | 29.27                  | 29.27         | 07/11/2023 |
|          |  |                       |          |     | <b>Schedule Total</b>  | <u>29.27</u>  |            |
| 9 - 1    | Vectra Air Basic Walker Boot Lower Leg Medium  |                       | 1.00     | EA  | 45.50                  | 45.50         | 07/11/2023 |
|          |  |                       |          |     | <b>Schedule Total</b>  | <u>45.50</u>  |            |
|          |  |                       |          |     | <b>Total PO Amount</b> | <u>211.87</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000370 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Alan Garrison

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | MPQ03LL/A<br>Apple 10.9-inch iPad<br>Wi-Fi - 10th<br>generation - tablet -<br>64 GB - 10.9" IPS<br>(2360 x 1640) -<br>silver  |               | 1.00            | EA                                    | 421.43          | 421.43   | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>421.43</u>  |                 |
| 2 - 1                  | S7845LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 2<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>10.2-inch iPad (7th<br>generation); 10.5-<br>inch iPad Air (3rd<br>generation); 9.7-inch<br>iPad |               | 1.00            | EA                                    | 54.00           | 54.00  | 07/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>54.00</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">475.43</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000371 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell OptiPlex Small<br>Form Factor Plus |                          | 6.00     | EA  | 1250.00                                    | 7500.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7500.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000372 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028634  
 ChemScene LLC  
 1 Deer Park Dr, Suite Q  
 Monmouth Junction NJ  
 08852  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Bis<br>(diphenylphosphino)<br>methane, 25g |                          | 1.00     | EA  | 15.00                                      | 15.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15.00</u> |            |
|                        | 2 - 1    | Shipping Fee                               |                          | 1.00     | EA  | 25.00                                      | 25.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>25.00</u> |            |
|                        | 3 - 1    | Handling Fee                               |                          | 1.00     | EA  | 8.00                                       | 8.00         | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>8.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>48.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000373 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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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

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                          | 1.00     | EA  | 1650.90                                    | 1650.90   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1650.90</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1650.90</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000374 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dell 34 Curved USB-C<br>MNonitor P3421WM |                          | 4.00     | EA  | 445.00                                     | 1780.00        | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1780.00</u> |            |
|                        | 2 - 1    | Dell Ultrasharp 49<br>curved monitor     |                          | 1.00     | EA  | 1168.91                                    | 1168.91        | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1168.91</u> |            |
|                        | 3 - 1    | Precision 3660 Tower                     |                          | 1.00     | EA  | 2387.83                                    | 2387.83        | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2387.83</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>5336.74</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000376 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell Latitude 5430<br>XCTO Base 210-BDGV |                          | 28.00    | EA  | 1750.00                                    | 49000.00   | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>49000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49000.00</span> |            |

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000378 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003135  
 Washington Speakers  
 Bureau  
 1663 Prince Street  
 Alexandria VA 22314  
 United States

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**Attention:** Bonita White

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 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | KSS Fall 2023 Kendra<br>Scott |                          | 1.00     | EA  | 58000.00                                   | 58000.00   | 07/12/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>58000.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">58000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000379 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | F250 SD Ford Pickup |                          | 1.00     | EA  | 50885.20                                   | 50885.20   | 07/11/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>50885.20</u>  |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">50885.20</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000383 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017033  
 van Enter Studio Ltd  
 1415 Fairview Ave  
 Dallas TX 75223  
 United States

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**Attention:** Mary Braden

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1800.00                                    | 1800.00   | 07/12/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1800.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1800.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000384 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Erin Abshire

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MLY43LL/A<br>Apple MacBook Air -<br>M2 - M2 10-core GPU -<br>8 GB RAM - 512 GB SSD<br>- 13.6" IPS 2560 x<br>1664 (WQXGA) - Wi-Fi<br>6 - midnight - kbd:<br>US   |               | 3.00            | EA                                    | 1322.89         | 3968.67             | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>3968.67</u>      |                 |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |               | 3.00            | EA                                    | 203.16          | 609.48              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>609.48</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>4578.15</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000385 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Erin Abshire

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Optiplex 7010 SFF i7,<br>16,512      |                          | 28.00    | EA  | 1336.08                                    | 37410.24        | 07/12/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>37410.24</u> |            |
| 2 - 1                       | Dell Latitude 5440<br>i5,16, 256     |                          | 8.00     | EA  | 1692.19                                    | 13537.52        | 07/12/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>13537.52</u> |            |
| 3 - 1                       | Dell Thunderbolt 4<br>Dock - WD22TB4 |                          | 8.00     | EA  | 220.00                                     | 1760.00         | 07/12/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>1760.00</u>  |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <u>52707.76</u> |            |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000388 | <b>Date</b><br>07-12-2023   | <b>Revision</b><br>3 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
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**Attention:** Sharla Baker

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Dell OptiPlex 7010-<br>standard       |                          | 9.00     | EA  | 1458.78                                    | 13129.02        | 07/12/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>13129.02</u> |            |
| 2 - 1                       | Dell OptiPlex 7010-<br>standard 64 gb |                          | 1.00     | EA  | 1734.78                                    | 1734.78         | 07/12/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>1734.78</u>  |            |
| 3 - 1                       | Dell 27" monitors                     |                          | 25.00    | EA  | 145.00                                     | 3625.00         | 07/12/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>3625.00</u>  |            |
| <b>Total PO Amount</b>      |                                       |                          |          |     |  | <u>18488.80</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000389 | <b>Date</b><br>07-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038106  
 Texas Measurements Inc  
 303 Anderson St Ste F  
 College Station TX 77840-3114  
 United States

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**Attention:** Lorena Cavazos

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 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | adhesive         |                       | 1.00     | EA  | 61.00                                      | 61.00        | 07/12/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>61.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <u>61.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000390 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
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**Attention:** Toni Penton

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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |                          | 2.00     | EA  | 1482.78                                    | 2965.56   | 07/12/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2965.56</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2965.56</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000391 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
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**Attention:** Kandice Green

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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Precision 5860 Tower |                          | 1.00     | EA  | 3166.66                                    | 3166.66   | 07/12/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3166.66</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3166.66</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000393 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

| Line-Sch              | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 022492055<br>EPTPS BLK 50-1000UL<br>1000/CSEP   |                          | 2.00     | CS  | 70.15                                      | 140.30        | 07/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>140.30</u> |            |
| 2 - 1                 | TF1000RS<br>TIP FIL 1000UL RCK<br>STR 1000PK    |                          | 2.00     | PK  | 52.38                                      | 104.76        | 07/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>104.76</u> |            |
| 3 - 1                 | 3004620909<br>BOX CRYOVIAL STRG<br>1.2-2ML 4/PK |                          | 2.00     | PK  | 31.63                                      | 63.26         | 07/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>63.26</u>  |            |
| 4 - 1                 | 188523011<br>81 PL PP FREEZER BX<br>NAT 5/PK    |                          | 1.00     | PK  | 52.74                                      | 52.74         | 07/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>52.74</u>  |            |
| 5 - 1                 | 164999<br>PARAFILM M 4X250 ROLL                 |                          | 3.00     | EA  | 80.58                                      | 241.74        | 07/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>241.74</u> |            |
| 6 - 1                 | 430828<br>50MLTBE<br>PP\FLATTP\GRD\S 500CS      |                          | 3.00     | CS  | 116.83                                     | 350.49        | 07/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>350.49</u> |            |
| 7 - 1                 | 63B136786B<br>PIPET DISPOS 9IN<br>250PK         |                          | 2.00     | PK  | 8.56                                       | 17.12         | 07/12/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000393 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard  
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

**Schedule Total** 17.12

**Total PO Amount** 970.41

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000395 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 63300010<br>20ULXTIP4 CLEANPAK<br>RELOAD960PK |               | 5.00            | CS                                    | 101.27          | 506.35              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>506.35</u>       |                 |
| 2 - 1                  | 63300011<br>250ULXTIP4 CLENPAK<br>RELOAD960PK |               | 2.00            | CS                                    | 101.27          | 202.54              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>202.54</u>       |                 |
| 3 - 1                  | 63300013<br>1000ULXTIP4 CLENPAK<br>RLOAD768PK |               | 1.00            | CS                                    | 101.27          | 101.27              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>101.27</u>       |                 |
| 4 - 1                  | MCT150CS<br>MICROTBE 1.5ML CLR<br>STER 250PK  |               | 2.00            | CS                                    | 61.17           | 122.34              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>122.34</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>932.50</u>       |                 |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000396 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 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                  | 8.01081<br>ALUMINIUM CHLORIDE ANHYDROUS POWDER<br>SUBL, ALUMINIUM CHLORIDE ANHYDROUS<br>POWDER SUBL |                | 1.00                           | EA  | 55.20    | 55.20          | 07/12/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>55.20</u>   |            |
| 2 - 1                  | AMBH996F26C4<br>2,4-Dimethylbenzene-1,3-diol, 2,4-Dimethylbenzene-1,3-diol                          |                | 1.00                           | EA  | 826.85   | 826.85         | 07/12/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>826.85</u>  |            |
| 3 - 1                  | S1626<br>SORBIC ACID, SORBIC ACID   |                | 1.00                           | EA  | 29.00    | 29.00          | 07/12/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>29.00</u>   |            |
| 4 - 1                  | 8.08154<br>THIONYL CHLORIDE FOR SYNTHESIS, THIONYL CHLORIDE FOR SYNTHESIS                           |                | 1.00                           | EA  | 95.50    | 95.50          | 07/12/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>95.50</u>   |            |
| 5 - 1                  | D5758<br>DIETHYL PYROCARBONATE, DIETHYL PYROCARBONATE   |                | 1.00                           | EA  | 181.05   | 181.05         | 07/12/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>181.05</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>1187.60</u> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035006  
 McLab LLC  
 320 Harbor Way  
 South San Francisco CA  
 94080  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | BrightDye® Terminator<br>Cycle Sequencing Kit |                          | 2.00     | EA  | 186.94                                     | 373.88        | 07/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>373.88</u> |            |
| 2 - 1                       | Dye Terminator 5X<br>Sequencing Buffer        |                          | 1.00     | EA  | 28.33                                      | 28.33         | 07/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>28.33</u>  |            |
| 3 - 1                       | Dye Sequencing Clean<br>Up Kit                |                          | 1.00     | EA  | 124.63                                     | 124.63        | 07/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>124.63</u> |            |
| 4 - 1                       | Shipping and handling                         |                          | 1.00     | EA  | 25.00                                      | 25.00         | 07/12/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>25.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>551.84</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000398 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 McEwen

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | J6618603<br>GLUFOSINATE AMMONIUM<br>1G |               | 2.00            | EA                                    | 331.81          | 663.62              | 07/12/2023      |

**Schedule Total** 663.62

**Total PO Amount** 663.62

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000399 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | L-ALANINE >= 98%<br>(TLC)                    |                          | 1.00     | EA  | 21.36                                      | 21.36         | 07/12/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>21.36</u>  |            |
|             | 2 - 1    | L-VALINE, REAGENT<br>GRADE, >=98% (HPLC)     |                          | 1.00     | EA  | 15.36                                      | 15.36         | 07/12/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>15.36</u>  |            |
|             | 3 - 1    | L-LEUCINE, REAGENT<br>GRADE, >=98% (HPLC)    |                          | 1.00     | EA  | 26.08                                      | 26.08         | 07/12/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>26.08</u>  |            |
|             | 4 - 1    | L-ISOLEUCINE, REAGENT<br>GRADE, >=98% (HPLC) |                          | 1.00     | EA  | 17.44                                      | 17.44         | 07/12/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>17.44</u>  |            |
|             | 5 - 1    | 1,3-<br>DICYCLOHEXYLCARBODIIM<br>IDE, 99%    |                          | 1.00     | EA  | 18.64                                      | 18.64         | 07/12/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>18.64</u>  |            |
|             | 6 - 1    | Shipping and handling                        |                          | 1.00     | EA  | 20.00                                      | 20.00         | 07/12/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>20.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>118.88</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000400 | <b>Date</b><br>07-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5540 |                          | 1.00     | EA  | 1825.59                                    | 1825.59   | 07/12/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>1825.59</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1825.59</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000401 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
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 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Sheila VanBree

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| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Slim Conferencing Soundbar-SB522a |                          | 2.00     | EA  | 55.00                                      | 110.00  | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>110.00</u>   |            |
|                        | 2 - 1    | Logitech C270 HD Webcam-Wired-Black    |                          | 2.00     | EA  | 36.00                                      | 72.00   | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>72.00</u>  |            |
|                        | 3 - 1    | Dell 27 Monitor-P2722H, 68.6cm (27")   |                          | 2.00     | EA  | 225.00                                     | 450.00  | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>450.00</u>   |            |
|                        | 4 - 1    | SI# BAVL38 DELL LATITUDE 5440          |                          | 2.00     | EA  | 1811.39                                    | 3622.78   | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3622.78</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4254.78</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000402 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Amy Cassidy

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(7010) |                          | 10.00    | EA  | 1250.00                                    | 12500.00        | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>12500.00</u> |            |
|                        | 2 - 1    | Dell Slim<br>Conferencing Soundbar<br>SB522A       |                          | 4.00     | EA  | 55.00                                      | 220.00          | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>220.00</u>   |            |
|                        | 3 - 1    | Dell 24 Monitor -<br>P2422H, 60.5cm<br>(23.8")     |                          | 4.00     | EA  | 190.00                                     | 760.00          | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>760.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>13480.00</u> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000403 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | BPE14520<br>ETHYL ACETATE CERTIF<br>ACS 20L |               | 3.00            | EA                                    | 78.64           | 235.92              | 07/12/2023      |

**Schedule Total** 235.92

**Total PO Amount** 235.92

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# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000404 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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 United States

TCM Contract #: 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z18L000PR<br>15 inch MacBook Air<br>M2 16/512 SSD space<br>gray + 4 year<br>AppleCare + for<br>schools      |               | 1.00            | EA                                    | 1606.61         | 1606.61             | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1606.61</u>      |                 |
| 2 - 1                  | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2)                                   |               | 1.00            | EA                                    | 178.57          | 178.57              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>178.57</u>       |                 |
| 3 - 1                  | Z12Q000VA<br>24 inch iMac M1 (8<br>core CPU/8 core GPU)<br>16/512 + 4 year<br>AppleCare plus for<br>schools |               | 1.00            | EA                                    | 1822.18         | 1822.18             | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1822.18</u>      |                 |
| 4 - 1                  | S7839LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years - carry-in                             |               | 1.00            | EA                                    | 152.04          | 152.04              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>152.04</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>3759.40</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000405 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
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**Attention:** Philachon Tarlton

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**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | STKM4000400<br>Seagate Expansion<br>STKM4000400 |               | 4.00            | EA                                    | 129.00          | 516.00              | 07/12/2023      |

**Schedule Total** 516.00

**Total PO Amount** 516.00

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# Purchase Order

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000406 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Scientific  
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**Attention:** Britany King

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 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>            |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|----------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>          | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | BPA18P4<br>ACETONE ACS 4L        |               | 1.00            | CS                                    | 109.14          | 109.14              | 07/12/2023      |
| <b>Schedule Total</b>  |                                  |               |                 |                                       |                 | <u>109.14</u>       |                 |
| 2 - 1                  | FLA4594<br>ISOPROPYL ALCOHOL 4LT |               | 1.00            | CS                                    | 126.47          | 126.47              | 07/12/2023      |
| <b>Schedule Total</b>  |                                  |               |                 |                                       |                 | <u>126.47</u>       |                 |
| <b>Total PO Amount</b> |                                  |               |                 |                                       |                 | <u>235.61</u>       |                 |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000407 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Dell 7010 7010 SFF<br>i7,16,512 -Desktop           |                          | 3.00     | EA  | 1250.00                                    | 3750.00         | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3750.00</u>  |            |
|                        | 2 - 1    | Dell Latitude 5440<br>laptop                       |                          | 4.00     | EA  | 1479.20                                    | 5916.80         | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5916.80</u>  |            |
|                        | 3 - 1    | Dell Dock Station -<br>WD19s90W                    |                          | 4.00     | EA  | 215.99                                     | 863.96          | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>863.96</u>   |            |
|                        | 4 - 1    | Dell Pro Wireless<br>Keyboard & Mouse -<br>KM5221W |                          | 1.00     | EA  | 50.99                                      | 50.99           | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>50.99</u>    |            |
|                        | 5 - 1    | Dell 24 Monitor -<br>E2424HS                       |                          | 4.00     | EA  | 160.59                                     | 642.36          | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>642.36</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>11224.11</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000408 | <b>Date</b><br>07-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023731  
 Bio-Techne Sales  
 Corporation  
 614 McKinley Place NE  
 Minneapolis MN 55413  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Recombinant Human<br>Wnt-3aProtein             |                          | 1.00     | EA  | 324.00                                     | 324.00         | 07/12/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>324.00</u>  |            |
| 2 - 1                       | Recombinant Human R-<br>Spondin 1Protein, CF   |                          | 2.00     | EA  | 725.60                                     | 1451.20        | 07/12/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1451.20</u> |            |
| 3 - 1                       | Cultrex Basement<br>MembraneExtract, Type<br>2 |                          | 5.00     | EA  | 265.60                                     | 1328.00        | 07/12/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1328.00</u> |            |
| 4 - 1                       | Recombinant Human<br>NogginProtein, CF         |                          | 1.00     | EA  | 716.80                                     | 716.80         | 07/12/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>716.80</u>  |            |
| 5 - 1                       | Calcitriol                                     |                          | 1.00     | EA  | 244.00                                     | 244.00         | 07/12/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>244.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>4064.00</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000409 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Houston TX 77092  
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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 9400230<br>FINTP UNV .5-250 BULK<br>1000/PK |                                  | 5.00            | PK         | 55.71  | 278.55              | 07/12/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>278.55</u>       |                 |
|                        | 2 - 1                | BPA962P4<br>ALCOHOL REAGENT 4L<br>POLY      |                                  | 1.00            | CS         | 95.79  | 95.79               | 07/12/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>95.79</u>        |                 |
|                        | 3 - 1                | 3516<br>PLATE 6-WELL TC 50/CS               |                                  | 2.00            | CS         | 57.16  | 114.32              | 07/12/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>114.32</u>       |                 |
|                        | 4 - 1                | 12634010<br>ADVANCED D-MEM/F-12             |                                  | 2.00            | EA         | 69.32  | 138.64              | 07/12/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>138.64</u>       |                 |
|                        | 5 - 1                | 10010023<br>PBS PH 7.4                      |                                  | 10.00           | EA         | 29.47  | 294.70              | 07/12/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>294.70</u>       |                 |
|                        | 6 - 1                | P470750ML<br>POLY-L-LYSINE<br>SOLUTION 50ML |                                  | 1.00            | EA         | 116.00   | 116.00              | 07/12/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>116.00</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>1038.00</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000410 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 51033557PRO<br>HERA VIOS 160I CO2<br>SS PROMO |               | 1.00            | EA                                    | 6949.60         | 6949.60             | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>6949.60</u>      |                 |
| 2 - 1                  | 965010<br>NAPCO CO2 GAS<br>REGULATOR          |               | 1.00            | EA                                    | 768.84          | 768.84              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>768.84</u>       |                 |
| 3 - 1                  | 50145394<br>SUPP FRAME DOUBLE<br>CHAMB 185MM  |               | 1.00            | EA                                    | 629.00          | 629.00              | 07/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>629.00</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>8347.44</u>      |                 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000411 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | IUE50086FA<br>ISOTEMP 500 115V 60HZ        |               | 1.00            | EA                                    | 9073.40         | 9073.40  | 07/12/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>9073.40</u>   |                 |
| 2 - 1                  | RSK500SD5<br>RACK KIT 24 CU FT 5<br>DR 500 |               | 1.00            | EA                                    | 1611.84         | 1611.84  | 07/12/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1611.84</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">10685.24</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000413 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | B4VL38 Dell Latitude<br>5440 |                          | 1.00     | EA  | 1825.07                                    | 1825.07        | 07/12/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>1825.07</u> |            |
|                        | 2 - 1    | XPS 15 9530                  |                          | 1.00     | EA  | 2786.78                                    | 2786.78        | 07/12/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>2786.78</u> |            |
|                        | 3 - 1    | Dell Thunderbolt 4<br>Dock   |                          | 2.00     | EA  | 220.00                                     | 440.00         | 07/12/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>440.00</u>  |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <u>5051.85</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000415 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014502  
 Green Planet Inc  
 PO Box 743966  
 Dallas TX 75374-3966  
 United States

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**Attention:** Terri Pierce

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | SRB 2nd Floor -<br>Hazardous Material<br>Collection & Disposal |                          | 1.00     | EA  | 3700.00                                    | 3700.00      | 07/13/2023 |

**Schedule Total** 3700.00

**Total PO Amount** 3700.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000416 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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**Attention:** Pilar Bradfield

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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 | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|----------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | CUSA Track Nutrition |                       | 1.00     | EA  | 1713.86                                 | 1713.86        | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                   | <u>1713.86</u> |            |
|             | 2 - 1    | Tennis Nutrition     |                       | 1.00     | EA  | 48.04                                   | 48.04          | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                   | <u>48.04</u>   |            |
|             | 3 - 1    | FB Office Water      |                       | 1.00     | EA  | 42.72                                   | 42.72          | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                   | <u>42.72</u>   |            |
|             | 4 - 1    | Soccer Nutrition     |                       | 1.00     | EA  | 71.20                                   | 71.20          | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                   | <u>71.20</u>   |            |
|             | 5 - 1    | WBB Nutrition        |                       | 1.00     | EA  | 108.60                                  | 108.60         | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                   | <u>108.60</u>  |            |
|             |          |                      |                       |          |     | <b>Total PO Amount</b>                  | <u>1984.42</u> |            |

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# Purchase Order

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 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000417 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 United States

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**Attention:** Becca  
 Iccossipentarhos

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | Music Practice North<br>Acoustic - Nouveau -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 242702.77                                  | 242702.77        | 07/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>242702.77</u> |            |
| 2 - 1                       | Bonds   |                          | 1.00     | EA  | 4604.00                                    | 4604.00          | 07/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>4604.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>247306.77</u> |            |

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# Purchase Order

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 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000418 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Zaiba Ahmed

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|---|---|------------|
| 1 - 1                  | MPHK3LL/A<br>Apple MacBook Pro -<br>M2 Max - M2 Max 30-<br>core GPU - 32 GB RAM<br>- 1 TB SSD - 14.2"<br>3024 x 1964 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- silver - kbd: US  |                       | 1.00     | EA  | 2930.48                                 | 2930.48   | 07/13/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>2930.48</u>  |            |
| 2 - 1                  | SD6U2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (14.2 in) |                       | 1.00     | EA  | 286.73                                  | 286.73  | 07/13/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>286.73</u>   |            |
| <b>Total PO Amount</b> |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">3217.21</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000419 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
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**Attention:** Erin Abshire

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | MK2K3LL/A<br>Apple 10.2-inch iPad<br>Wi-Fi - 9th<br>generation - tablet -<br>64 GB - 10.2" IPS<br>(2160 x 1620) - space<br>gray   |                          | 1.00     | EA  | 315.31                                     | 315.31        | 07/13/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>315.31</u> |            |
| 2 - 1                 | S7849LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>10.2-inch iPad (7th<br>generation); 10.5-<br>inch iPad Air (3rd<br>generation); 9.7-inch<br>iPad       |                          | 1.00     | EA  | 97.96                                      | 97.96         | 07/13/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>97.96</u>  |            |
| 3 - 1                 | MQLY3AM/A<br>Apple Pencil 1st<br>Generation - Stylus<br>for tablet - for 9.7-<br>inch iPad (6th gen);<br>10.2-inch iPad (7th<br>gen, 8th gen, 9th<br>gen); 10.5-inch iPad<br>Air; 9.7-inch iPad<br>Pro; 10.5-inch iPad<br>Pro; 12.9-inch iPad<br>Pro (1st gen, 2nd<br>gen); iPad mini 5 |                          | 1.00     | EA  | 90.82                                      | 90.82         | 07/13/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>90.82</u>  |            |
| 4 - 1                 | SB201T-102BLK-B-GM<br>Touch iPad 9th<br>Generation Case with  |                          | 1.00     | EA  | 76.13                                      | 76.13         | 07/13/2023 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000419 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
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**Attention:** Erin Abshire

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    |                      | Keyboard (10.2",<br>2021), Multi-Touch<br>Trackpad, 10 Color<br>Backlight, 360°<br>Rotatable, Thin &<br>Light for 8th Gen<br>(2020), 7th Gen<br>(2019), Air 3, Pro<br>10.5 (Black) |                                  |                 |            |                                       |                 |                     |                 |

**Schedule Total** 76.13

**Total PO Amount** 580.22

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000420 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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**Attention:** Daniel Watson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Sony FX30 Digital<br>Cinema Camera with<br>XLR Handle Unit             |                          | 1.00     | EA  | 2198.00                                    | 2198.00        | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2198.00</u> |            |
|             | 2 - 1    | Sony FE PZ 16-35mm<br>f/4 G Lens                                       |                          | 1.00     | EA  | 1098.00                                    | 1098.00        | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1098.00</u> |            |
|             | 3 - 1    | ProGrade Digital 64GB<br>UHS-II SDXC Memory<br>Card                    |                          | 1.00     | EA  | 79.00                                      | 79.00          | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>79.00</u>   |            |
|             | 4 - 1    | IndiPRO Tools AC<br>Power Supply with NP-<br>FZ100 Dummy Battery       |                          | 1.00     | EA  | 78.00                                      | 78.00          | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>78.00</u>   |            |
|             | 5 - 1    | Sony RMT-P1BT<br>Wireless Remote<br>Commander                          |                          | 1.00     | EA  | 78.00                                      | 78.00          | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>78.00</u>   |            |
|             | 6 - 1    | RODE X Streamer X<br>Audio Interface and<br>Video Streaming<br>Console |                          | 1.00     | EA  | 399.00                                     | 399.00         | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>399.00</u>  |            |
|             | 7 - 1    | Elgato Stream Deck +   |                          | 1.00     | EA  | 198.00                                     | 198.00         | 07/13/2023 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000420 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>198.00</u> |            |
|             | 8 - 1    | Shure SM7B Vocal<br>Microphone   |                          | 1.00     | EA  | 399.00                                     | 399.00        | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>399.00</u> |            |
|             | 9 - 1    | SmallRig Encore DT-30<br>Desk Mount with<br>Holding Arm                            |                          | 1.00     | EA  | 43.00                                      | 43.00         | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>43.00</u>  |            |
|             | 10 - 1   | Cloud Microphones<br>Cloudlifter CL-1 Mic<br>Activator                             |                          | 1.00     | EA  | 149.00                                     | 149.00        | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>149.00</u> |            |
|             | 11 - 1   | RODE PSA1 Studio Boom<br>+   |                          | 1.00     | EA  | 109.00                                     | 109.00        | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>109.00</u> |            |
|             | 12 - 1   | 10FT XLR   |                          | 2.00     | EA  | 19.00                                      | 38.00         | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>38.00</u>  |            |
|             | 13 - 1   | 10ft HDMI cable  |                          | 1.00     | EA  | 10.00                                      | 10.00         | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>10.00</u>  |            |
|             | 14 - 1   | IKAN LYRA LOW PROFILE<br>BI-COLOR STUDIO PANEL<br>SOFT LED LIGHT W/ DMX<br>CONTROL |                          | 4.00     | EA  | 698.00                                     | 2792.00       | 07/13/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000420 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2792.00</u> |            |
|             | 15 - 1   | Drop Ceiling Adapter<br>with 5/8" Stud   |                          | 4.00     | EA  | 12.00                                      | 48.00          | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>48.00</u>   |            |
|             | 16 - 1   | DROP CEILING SCISSOR<br>CLAMP WITH CABLE HOOK<br>. cable manager                         |                          | 6.00     | EA  | 25.00                                      | 150.00         | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>150.00</u>  |            |
|             | 17 - 1   | Auralex TCCT22 BASIC<br>T-Coustics Ceiling<br>Tiles - 24 x 24<br>Inches - White          |                          | 36.00    | EA  | 67.00                                      | 2412.00        | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2412.00</u> |            |
|             | 18 - 1   | Auralex - Sonomatt<br>Acoustic Foam Panels<br>2 x 24 x 48-Inches -<br>Charcoal - 12 Pack |                          | 1.00     | EA  | 465.00                                     | 465.00         | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>465.00</u>  |            |
|             | 19 - 1   | Auralex - Foamtak<br>Acoustic Foam<br>Adhesive   |                          | 2.00     | EA  | 20.00                                      | 40.00          | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>40.00</u>   |            |
|             | 20 - 1   | 9ft wide w/ 2 Rollers<br>- WALL Mount Colorama   |                          | 1.00     | EA  | 1390.00                                    | 1390.00        | 07/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1390.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000420 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 21 - 1   | Neutral Gray 107x150  |                          | 1.00     | EA  | 350.00                                     | 350.00          | 07/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>350.00</u>   |            |
|             | 22 - 1   | Chroma Blue 107x150   |                          | 1.00     | EA  | 350.00                                     | 350.00          | 07/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>350.00</u>   |            |
|             | 23 - 1   | Truck Freight for<br>RollEasy   |                          | 1.00     | EA  | 550.00                                     | 550.00          | 07/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>550.00</u>   |            |
|             | 24 - 1   | Auralex install   |                          | 1.00     | EA  | 1250.00                                    | 1250.00         | 07/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1250.00</u>  |            |
|             | 25 - 1   | Rolleasy Install  |                          | 1.00     | EA  | 1250.00                                    | 1250.00         | 07/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1250.00</u>  |            |
|             | 26 - 1   | Camera/Audio/Lighting<br>setup (does not<br>include client PC<br>setup with OBS or<br>streamdeck) |                          | 1.00     | EA  | 450.00                                     | 450.00          | 07/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>450.00</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>16373.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000421 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |   |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z12Q000VA<br>24 inch iMac M1 (8<br>core CPU/8 core GPU)<br>16/512 + 4 year<br>AppleCare plus for<br>schools |                       | 1.00                                  | EA         | 1822.18         | 1822.18   | 07/13/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>1822.18</u>  |                 |
| 2 - 1                  | S7839LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years - carry-in                             |                       | 1.00                                  | EA         | 152.04          | 152.04  | 07/13/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>152.04</u>   |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">1974.22</span> |                 |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000422 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Bethsabe Jeffcoat  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Computer, Dell<br>Optiplex 7010 |                          | 3.00     | EA  | 1250.00                                    | 3750.00        | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>3750.00</u> |            |
|                        | 2 - 1    | Computer, Dell<br>OptiPlex      |                          | 1.00     | EA  | 1511.88                                    | 1511.88        | 07/13/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>1511.88</u> |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <u>5261.88</u> |            |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000423 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jana Watkins

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Dell Optiplex 7010<br>SFF          |                                  | 1.00            | EA         | 1250.00  | 1250.00             | 07/13/2023      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>1250.00</u>      |                 |
|                        | 2 - 1                | Dell Pro Wireless<br>Combo         |                                  | 1.00            | EA         | 35.00  | 35.00               | 07/13/2023      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>35.00</u>        |                 |
|                        | 3 - 1                | Dell Slim<br>Conferencing Soundbar |                                  | 1.00            | EA         | 55.00  | 55.00               | 07/13/2023      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>55.00</u>        |                 |
|                        | 4 - 1                | Dell 27" Monitor                   |                                  | 2.00            | EA         | 145.00   | 290.00              | 07/13/2023      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>290.00</u>       |                 |
| <b>Total PO Amount</b> |                      |                                    |                                  |                 |            |  | <u>1630.00</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000424 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009768  
 DBA Dallas Organ Service  
 212 W Pleasantview Dr  
 Hurst TX 76054-3610  
 United States

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**Attention:** Vickie Napier

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dallas Organ Service |                          | 1.00     | EA  | 2252.80                                    | 2252.80   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>2252.80</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2252.80</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000426 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Troy Bacon

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                          | 1.00     | EA  | 1650.90                                    | 1650.90   | 07/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1650.90</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1650.90</span> |            |

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# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000427 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
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**Attention:** Cynthia Hall

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Mexican buffet no guac        |                          | 50.00    | EA  | 40.00                                      | 2000.00        | 07/13/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>2000.00</u> |            |
|             | 2 - 1    | Cookies and brownies          |                          | 50.00    | EA  | 3.00                                       | 150.00         | 07/13/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>150.00</u>  |            |
|             | 3 - 1    | Beverage station              |                          | 50.00    | EA  | 3.00                                       | 150.00         | 07/13/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>150.00</u>  |            |
|             | 4 - 1    | Microphone and speakers       |                          | 1.00     | EA  | 35.00                                      | 35.00          | 07/13/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>35.00</u>   |            |
|             | 5 - 1    | Projector and screen          |                          | 1.00     | EA  | 75.00                                      | 75.00          | 07/13/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>75.00</u>   |            |
|             | 6 - 1    | Service charge and gratuities |                          | 1.00     | EA  | 575.00                                     | 575.00         | 07/13/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>575.00</u>  |            |
|             |          |                               |                          |          |     | <b>Total PO Amount</b>                     | <u>2985.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000428 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Gail Krueger

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 Denton TX 76205  
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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | TF113100FIS<br>100UL TIP STER FLTR<br>960/PK |               | 2.00            | PK                                    | 42.94           | 85.88               | 07/13/2023      |

**Schedule Total** 85.88

**Total PO Amount** 85.88

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000429 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
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**Attention:** Christiane Paris

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 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Wafering Blade,<br>Diamond Resin Bond, 6<br>x .020 x .5 (152 x .<br>51 x 12.7 mm) |                          | 1.00     | EA  | 342.00                                     | 342.00   | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>342.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">342.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000430 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 4204012515<br>FLEX-COLUMN 2.5X15CM<br>1CS |                                  | 2.00            | CS         | 51.44  | 102.88   | 07/13/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>102.88</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">102.88</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000432 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | C2987I<br>NEB 5-ALPHA COMP CELL<br>6VIALS |               | 1.00            | PK                                    | 153.00          | 153.00              | 07/13/2023      |

**Schedule Total** 153.00

**Total PO Amount** 153.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000433 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Crystal Garrett-  
 McEwen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | D6010<br>QUICKDNA FECAL/SOIL<br>MINI 50RXN  |               | 1.00            | EA                                    | 249.70          | 249.70              | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>249.70</u>       |                 |
| 2 - 1                  | B7024S<br>GEL LOADING DYE<br>PURPLE 6X 4 ML |               | 1.00            | EA                                    | 48.00           | 48.00               | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>48.00</u>        |                 |
| 3 - 1                  | AM9937<br>NUCLEASE-FREE WATER<br>10 X 50 ML |               | 1.00            | EA                                    | 157.22          | 157.22              | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>157.22</u>       |                 |
| 4 - 1                  | S33102<br>SYBR SAFE DNA GEL<br>STAIN        |               | 2.00            | EA                                    | 97.73           | 195.46              | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>195.46</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>650.38</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000434 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Bruce Hale

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | KOLARIFORENSICSKIT<br>Canon EOS RP Full-<br>Spectrum UV IR Camera<br>Forensics Kit<br>KORPFORNSKIT |               | 1.00            | EA                                    | 3455.99         | 3455.99   | 07/13/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>3455.99</u>  |                 |
| 2 - 1                  | RD-DC3999N3A_TE<br>3-Year Drops Spills<br>ALDC3999N3A  |               | 1.00            | EA                                    | 179.99          | 179.99  | 07/13/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>179.99</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">3635.98</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000435 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Daniel Watson

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Precision 3660 Tower  |                          | 1.00     | EA  | 2150.91                                    | 2150.91        | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2150.91</u> |            |
|                        | 2 - 1    | Dell Single Monitor<br>Arm MSA20  |                          | 2.00     | EA  | 117.79                                     | 235.58         | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>235.58</u>  |            |
|                        | 3 - 1    | PNY GeForce RTX 4070<br>Ti 12GB   |                          | 1.00     | EA  | 877.35                                     | 877.35         | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>877.35</u>  |            |
|                        | 4 - 1    | Wacom Cintiq 22 -<br>Digitizer w/ LCD<br>display - right and<br>left- handed - 18.7 x<br>10.6 in -<br>electromagnetic -<br>wired - HDMI, USB2.0 |                          | 1.00     | EA  | 1273.35                                    | 1273.35        | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1273.35</u> |            |
|                        | 5 - 1    | Dell UltraSharp 24<br>USB-C Hub Monitor -<br>U2421E, 61.13cm<br>(24.1")   |                          | 2.00     | EA  | 290.00                                     | 580.00         | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>580.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>5117.19</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000437 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | W2010A<br>HP 659A black<br>original LaserJet<br>toner cartridge<br>W2010A   |                          | 1.00     | EA  | 132.74   | 132.74        | 07/13/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>132.74</u> |            |
| 2 - 1                 | W2012A<br>HP 659A yellow<br>original LaserJet<br>toner cartridge<br>W2012A  |                          | 1.00     | EA  | 299.44   | 299.44        | 07/13/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>299.44</u> |            |
| 3 - 1                 | W2013A<br>HP 659A magenta<br>original LaserJet<br>toner cartridge<br>W2013A |                          | 1.00     | EA  | 299.44   | 299.44        | 07/13/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>299.44</u> |            |
| 4 - 1                 | W2011A<br>HP 659A cyan<br>original LaserJet<br>toner cartridge<br>W2011A    |                          | 1.00     | EA  | 299.44   | 299.44        | 07/13/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>299.44</u> |            |
| 5 - 1                 | 3WT90A<br>HP waste toner<br>collector                                       |                          | 1.00     | EA  | 18.85    | 18.85         | 07/13/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>18.85</u>  |            |
| 6 - 1                 | 101R00602<br>Xerox Drum Cartridge   |                          | 4.00     | EA  | 201.88   | 807.52        | 07/13/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000437 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 807.52

Total PO Amount 1857.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000438 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b>       | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------------|---------------------|-----------------|
|                    | 1 - 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  |                       |               | 1.00            | EA         |                                       | 558.25                | 558.25              | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                                       | <b>Schedule Total</b> | <u>558.25</u>       |                 |
|                    | 2 - 1           | 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 |                       |               | 1.00            | EA         |                                       | 583.58                | 583.58              | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                                       | <b>Schedule Total</b> | <u>583.58</u>       |                 |
|                    | 3 - 1           | PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE  |                       |               | 1.00            | EA         |                                       | 98.24                 | 98.24               | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                                       | <b>Schedule Total</b> | <u>98.24</u>        |                 |
|                    | 4 - 1           | 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      |                       |               | 8.00            | EA         |                                       | 1934.85               | 15478.80            | 07/13/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000438 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--|------------|
|                        | LEVEL 3 COMPLIANT,<br>5YEAR WARRANTY. VIDEO<br>INSIGHT 7.9.X OR<br>HIGHER, W   |                          |          |     |  |  |            |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>15478.80</u>  |            |
| 5 - 1                  | 2X4MP(8MP) MULTI-<br>SENSOR OUTDOOR VANDAL<br>RESISTANCE CAMERA<br>WITH AIENGINE. H.<br>265/H.264/MJPEG. 2.9-<br>7.3MM 2.5X MOTORIZED<br>ZOOM LENS.<br>2699X1520PIXEL UP TO<br>30FPS. IR LED, IP66,<br>IP67, IK10, FIPS 140-<br>2 LEVEL 3COMPLIANT, 5<br>YEAR WARRANTY. VIDEO<br>INSIGHT 7.9.X OR HI |                          | 6.00     | EA  | 1158.32                                    | 6949.92  | 07/13/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>6949.92</u>   |            |
| 6 - 1                  | Shipping   |                          | 1.00     | EA  | 129.00                                     | 129.00   | 07/13/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>129.00</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">23797.79</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000439 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 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

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                          | 1.00     | EA  | 1650.90                                    | 1650.90   | 07/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1650.90</u>  |            |
|                        | 2 - 1    | Dell 24 USB-C Hub<br>Monitor - P2422HE             |                          | 2.00     | EA  | 250.00                                     | 500.00  | 07/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>500.00</u>   |            |
|                        | 3 - 1    | Dell Thunderbolt 4<br>Dock - WD22TB4               |                          | 1.00     | EA  | 220.00                                     | 220.00  | 07/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>220.00</u>   |            |
|                        | 4 - 1    | Dell Wireless Combo<br>KM5221W - US Eng            |                          | 1.00     | EA  | 35.00                                      | 35.00   | 07/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>35.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2405.90</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000440 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Leslie Gatson

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Mobile Precision 3581 |                          | 3.00     | EA  | 2230.00                                    | 6690.00   | 07/13/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>6690.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6690.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000441 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
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 Sugar Land TX 77478  
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**Attention:** Sharla Baker

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Precision 3460 64gb<br>1TB with 4 ports |                          | 1.00     | EA  | 1891.19                                    | 1891.19   | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1891.19</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1891.19</span> |            |

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# Purchase Order

**University of North Texas**  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000442 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
|                    | 1 - 1           | N0447S<br>DNTP SOL MIX 8 5MOL<br>OF EACH       |                       |               | 6.00            | EA         |                              | 69.00                    | 414.00                 | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>414.00</u>   |
|                    | 2 - 1           | CR85336IR<br>PERIDOX RTU DISF 1G<br>STERIL 4CS |                       |               | 1.00            | CS         |                              | 334.76                   | 334.76                 | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>334.76</u>   |
|                    | 3 - 1           | M0530S<br>PHUSION HIFI DNAP<br>100 UNITS       |                       |               | 2.00            | EA         |                              | 120.00                   | 240.00                 | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>240.00</u>   |
|                    | 4 - 1           | S33102<br>SYBR SAFE DNA GEL<br>STAIN           |                       |               | 2.00            | EA         |                              | 97.73                    | 195.46                 | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>195.46</u>   |
|                    | 5 - 1           | A194120F<br>N-BUTYL ACETATE 2.5L               |                       |               | 1.00            | EA         |                              | 113.44                   | 113.44                 | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>113.44</u>   |
|                    | 6 - 1           | 116511202<br>MT BUFFER-8 ML                    |                       |               | 1.00            | EA         |                              | 56.24                    | 56.24                  | 07/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>56.24</u>    |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>1353.90</u>  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000443 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Lidia Arvisu

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| Line-Sch               | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|---|---------------|------------|
| 1 - 1                  | SDSQXBZ-128G-ANCMA<br>128GB Extreme PLUS<br>UHS-I microSDXC<br>Memory Card with SD<br>Adapter SAEPMSD128A2 |                       | 1.00     | EA  | 66.68                                   | 66.68         | 07/13/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>66.68</u>  |            |
| 2 - 1                  | ACDBD-011<br>Dual Battery Charger<br>with Enduro Battery<br>for MAX GODCENDMAX                             |                       | 1.00     | EA  | 52.91                                   | 52.91         | 07/13/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>52.91</u>  |            |
| 3 - 1                  | ACBAT-001<br>Rechargeable Battery<br>for MAX 360 Camera<br>GOMRB   |                       | 2.00     | EA  | 22.67                                   | 45.34         | 07/13/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>45.34</u>  |            |
| 4 - 1                  | 185813<br>PCS 5 8 Tips Pair<br>RYPCS582MCWF  |                       | 1.00     | EA  | 38.88                                   | 38.88         | 07/13/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>38.88</u>  |            |
| 5 - 1                  | BA306D<br>28mm f 2 8 Color-<br>Skopar SLIIs Lens for<br>Nikon Silver Rim<br>VO2828S                        |                       | 1.00     | EA  | 546.26                                  | 546.26        | 07/13/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>546.26</u> |            |
| <b>Total PO Amount</b> |  |                       |          |     |   | <u>750.07</u> |            |

**Authorized Signature**



# Purchase Order

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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000444 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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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                  | 8.00396<br>HEXACARBONYLMOLYBDENU<br>M FOR SYNTHESIS,<br>HEXACARBONYLMOLYBDENU<br>M FOR SYNTHESIS |                | 1.00                           | EA  | 173.00   | 173.00   | 07/13/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>173.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">173.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000445 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Alyssa Gutierrez

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z15S004UK<br>CTO 13IN MBA M2 8C<br>CPU 8C GPU16GB 512GB<br>SSD 70W SPACE GRAY<br>NCNR   |               | 4.00            | EA                                    | 1434.77         | 5739.08   | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>5739.08</u>  |                 |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |               | 4.00            | EA                                    | 196.94          | 787.76  | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>787.76</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">6526.84</span> |                 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000446 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
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 Inc  
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 Dallas TX 75284-7434  
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 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z174001BJ<br>CTO MBP 16 M2M 12C<br>38G 64GB 8TB SG  |               | 1.00            | EA                                    | 6143.68         | 6143.68             | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>6143.68</u>      |                 |
| 2 - 1                  | S7844LL/A<br>4-Year AppleCare+ for<br>Schools - 16-inch<br>MacBook Pro APPLE<br>DIRECT ONLY |               | 1.00            | EA                                    | 382.00          | 382.00              | 07/13/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>382.00</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>6525.68</u>      |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000447 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Penny Light

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Monitor Dell 27 USB c<br>HUB |                          | 1.00     | EA  | 260.00                                     | 260.00                              | 07/13/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>260.00</u>                       |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <input type="text" value="260.00"/> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000448 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
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 Ste 420  
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**Attention:** Penny Light

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | wireless keyboard and mouse                 |                          | 1.00     | EA  | 35.00                                      | 35.00         | 07/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>35.00</u>  |            |
| 2 - 1                       | DELL PERFORMANCE DOCK                       |                          | 1.00     | EA  | 255.00                                     | 255.00        | 07/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>255.00</u> |            |
| 3 - 1                       | DELL UltraSharp 34 Curved USB-C Hub Monitor |                          | 1.00     | EA  | 570.00                                     | 570.00        | 07/13/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>570.00</u> |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>860.00</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000449 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | R3156S<br>SACI-HF 2000 U |                                  | 1.00            | EA         | 67.00  | 67.00   | 07/13/2023      |
| <b>Schedule Total</b>  |                      |                          |                                  |                 |            |  | <u>67.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                          |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">67.00</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000450 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

| Line-Sch              | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | T106RLFIS<br>300UL TIP RACK RELOAD<br>960/PK   |                          | 4.00     | CS  | 121.70                                     | 486.80        | 07/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>486.80</u> |            |
| 2 - 1                 | 351029<br>PETRI DISHES 100X15MM<br>500/CS      |                          | 4.00     | CS  | 83.15                                      | 332.60        | 07/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>332.60</u> |            |
| 3 - 1                 | HS29022GF2<br>FOUR-WY MCRTB RCKS<br>ASSRT 5/PK |                          | 2.00     | PK  | 16.77                                      | 33.54         | 07/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>33.54</u>  |            |
| 4 - 1                 | 480104<br>OPTION HEAD FOR<br>6X50ML TBE 1CS    |                          | 1.00     | CS  | 69.96                                      | 69.96         | 07/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>69.96</u>  |            |
| 5 - 1                 | 6775<br>VORTEX MIXER 120V<br>1/CSVORTEX M      |                          | 1.00     | CS  | 165.03                                     | 165.03        | 07/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>165.03</u> |            |
| 6 - 1                 | 0067<br>MICROTBE RACK 80 PLC<br>PP 5/PK        |                          | 1.00     | PK  | 32.25                                      | 32.25         | 07/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>32.25</u>  |            |
| 7 - 1                 | 3004600020<br>2.0ML CRYOVIAL EXT               |                          | 1.00     | CS  | 276.80                                     | 276.80        | 07/13/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000450 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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**Attention:** Crystal Garrett-  
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 4200  
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 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

THRD 100/PK

**Schedule Total** 276.80

**Total PO Amount** 1396.98

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000451 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026896  
 Frontier Waterproofing Inc  
 332 East Oak St  
 Denton TX 76201  
 United States

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**Attention:** Patrick Tharp

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1512

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | UNT Kerr Hall Towers<br>A-B Waterproofing -<br>General Construct | 1.00     | EA  | 17500.00 | 17500.00     | 07/14/2023 |

**Schedule Total** 17500.00

**Total PO Amount** 17500.00

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000453 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Precision 3660 Tower |                          | 1.00     | EA  | 4640.00                                    | 4640.00   | 07/14/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>4640.00</u>  |            |
| 2 - 1                       | Dell Monitor         |                          | 1.00     | EA  | 190.00                                     | 190.00  | 07/14/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>190.00</u>   |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4830.00</span> |            |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000454 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Michael Hamilton

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Dell Dock-WD19S 90 PD |                          | 1.00     | EA  | 175.00                                     | 175.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>175.00</u> |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>175.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000455 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038348  
 Whillock,Ian  
 1003 Justin Ln Apt 3061  
 Austin TX 78757-2652  
 United States

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**Attention:** Amy Woods

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Ian Whillock Audio -<br>D Hall |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000456 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036883  
 AP Gulf states  
 1600 N Collins Blvd Ste  
 2000  
 Richardson TX 75080-3666  
 United States

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**Attention:** Kim Nguyen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | UAAM Test Ctr - CSP<br>Agreement - REPLACE<br>PO 255753          |                          | 1.00     | EA  | 943722.00                                  | 943722.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>943722.00</u> |            |
|                        | 2 - 1    | Payment & Performance<br>Bonds                                   |                          | 1.00     | EA  | 7994.00                                    | 7994.00          | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>7994.00</u>   |            |
|                        | 3 - 1    | Change Order #1 -<br>Insurance &<br>Contractor's Fee<br>Increase |                          | 1.00     | EA  | 1370.00                                    | 1370.00          | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1370.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>953086.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000457 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033694  
 Riddell All American Sports  
 7501 Performance Ln  
 North Ridgeville OH 44039-2765  
 United States

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**Attention:** Pilar Bradfield

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Helmets<br>Reconditioning |                       | 1.00     | EA  | 16941.12                                   | 16941.12   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |  | <u>16941.12</u>  |            |
| <b>Total PO Amount</b> |          |                           |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">16941.12</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000459 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Erin Abshire

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16, 256 |                          | 1.00     | EA  | 1692.19                                    | 1692.19   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>1692.19</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1692.19</span> |            |

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# Purchase Order

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000460 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
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 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Brenda Davidson  
 Swartz

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Mobile Precision 7780            |                          | 1.00     | EA  | 4553.59                                    | 4553.59   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>4553.59</u>  |            |
|                        | 2 - 1    | Dell Performance<br>Dock-WD19DCS |                          | 1.00     | EA  | 244.74                                     | 244.74  | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>244.74</u>   |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4798.33</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000461 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025751  
 Missouri Bottom Corp  
 9213 Scenic Dr  
 Pilot Point TX 76258-7429  
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**Attention:** Vickie Napier

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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 3500.00                                    | 3500.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3500.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3500.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000462 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006747  
 Digi-Key Electronics  
 701 Brooks Ave South  
 Thief River Falls MN 56701  
 United States

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**Attention:** Cheyenne  
 Holcomb/ Jafari

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | REALSENSE DEPTH<br>CAMERA D435 |                          | 1.00     | EA  | 333.75                                     | 333.75   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>333.75</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">333.75</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000463 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Nicole Berry /  
 Habibi

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 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       | DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride) |                | 1.00                           | EA  | 139.00   | 139.00       | 07/14/2023 |

**Schedule Total** 139.00

**Total PO Amount** 139.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000464 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Nicole Berry  
 /Habibi

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 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       | ART Barrier Specialty<br>Pipette Tips, 1000,<br>wide bore |                | 1.00                           | PK  | 198.40   | 198.40       | 07/14/2023 |

**Schedule Total** 198.40

**Total PO Amount** 198.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000465 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Reuben Castro

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Optiplex 7010 SFF -<br>i7 32GB 1TB SSD                       |                          | 3.00     | EA  | 1511.88                                    | 4535.64  | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4535.64</u>   |            |
|                        | 2 - 1    | Optiplex 7010 SFF -<br>i7 16GB 512 SSD                       |                          | 7.00     | EA  | 1250.00                                    | 8750.00  | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>8750.00</u>   |            |
|                        | 3 - 1    | SI# B4VL38 Dell<br>Latitude 5440                             |                          | 1.00     | EA  | 1685.15                                    | 1685.15  | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1685.15</u>   |            |
|                        | 4 - 1    | Dell UltraSharp 24<br>USB-C Hub Monitor -<br>U2421E, 61.13cm |                          | 2.00     | EA  | 290.00                                     | 580.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>580.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15550.79</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000466 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tish Alexander

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | XPS 15 (9530)    |                          | 2.00     | EA  | 2734.45                                    | 5468.90   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>5468.90</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5468.90</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000467 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell UltraSharp 49<br>Curved Monitor |                          | 1.00     | EA  | 1168.91                                    | 1168.91   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>1168.91</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1168.91</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000468 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 McDermott Center  
 5323 Harry Hines Blvd MC  
 9029  
 Dallas TX 75390-9029  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 23-1022 UT<br>Southwestern Gregroy |                | 1.00                           | EA  | 1500.00  | 1500.00   | 07/14/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000469 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 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       | 207934<br>TETRAFLUOROBORIC<br>ACID, 48 WT. %<br>SOLUTIO&<br>TETRAFLUOROBORIC<br>ACID, 48 WT. %<br>SOLUTIO& |                | 1.00                           | EA  | 135.00   | 135.00       | 07/14/2023 |

**Schedule Total** 135.00

**Total PO Amount** 135.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000470 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023957  
 West Texas A&M University  
 Box 60998  
 Canyon TX 79016  
 United States

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**Attention:** Penny Light

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request         |                          | 1.00     | EA  | 25000.00                                   | 25000.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>25000.00</u>  |            |
|                        | 2 - 1    | 2nd line Subaward<br>PERFECT |                          | 1.00     | EA  | 37069.00                                   | 37069.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>37069.00</u>  |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">62069.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000471 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Matthew  
 Lemberger-Truelove

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | Z15S004UB<br>CTO MBA 13 M2 8C 10G<br>16GB 512GB SSD SPGR<br>70W   |                          | 2.00     | EA  | 1512.05                                    | 3024.10   | 07/14/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>3024.10</u>  |            |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |                          | 2.00     | EA  | 169.39                                     | 338.78  | 07/14/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>338.78</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3362.88</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000472 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Bruce Hale

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Cylinder Fee  |                                  | 1.00            | EA         | 425.00   | 425.00              | 07/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>425.00</u>       |                 |
|                        | 2 - 1                | HELIUM, LIQUID,<br>INDUSTRIAL GRADE,<br>SIZE 100 LITERS |                                  | 1.00            | EA         | 1916.93  | 1916.93             | 07/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1916.93</u>      |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>2341.93</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000474 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

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**Attention:** Febe Moss

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | MW - PO#251842 CO |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 07/17/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |  | <u>5000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000475 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | C. elegans F22A3.1 (ok165) X. Show Description             |                | 1.00                           | EA  | 10.00    | 10.00   | 07/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 2 - 1                  | C. elegans unc-119 (tm4063) III; wgIs509. Show Description |                | 1.00                           | EA  | 10.00    | 10.00   | 07/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">20.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000477 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 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

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | OptiPlex Small Form Factor (Plus 7010)     |                       | 2.00     | EA  | 1653.36                                 | 3306.72  | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>3306.72</u>   |            |
|                        | 2 - 1    | SI# OptiPlex Small Form Factor (Plus 7010) |                       | 12.00    | EA  | 1250.00                                 | 15000.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>15000.00</u>  |            |
|                        | 3 - 1    | 60.5cm Dell 24 USB-C Hub Monitor           |                       | 6.00     | EA  | 250.00                                  | 1500.00  | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>1500.00</u>   |            |
|                        | 4 - 1    | 68.6 cm Dell 27 USB-C Hub Monitor          |                       | 8.00     | EA  | 260.00                                  | 2080.00  | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>2080.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">21886.72</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000478 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
|                        | 1 - 1                | C0329500G<br>CHOLINE CHLORIDE 500G |                                  | 2.00            | EA         | 41.12  | 82.24                              | 07/14/2023      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>82.24</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                    |                                  |                 |            |  | <input type="text" value="82.24"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000479 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 191301597D<br>FB NITRILE GLV PF LF<br>L 100/PK |                          | 5.00     | CS  | 76.22                                      | 381.10        | 07/14/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>381.10</u> |            |
| 2 - 1                  | MK296L<br>GLV PF NIT MIDKNIGHT<br>LG 100PK     |                          | 1.00     | CS  | 123.65                                     | 123.65        | 07/14/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>123.65</u> |            |
| 3 - 1                  | MK296M<br>GLV PF NIT MIDKNIGHT<br>MD 100PK     |                          | 1.00     | CS  | 123.65                                     | 123.65        | 07/14/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>123.65</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>628.40</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000480 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | A1050500GM<br>ALUMINUM METAL 200<br>MESH PWDR 5 |               | 1.00            | EA                                    | 162.59          | 162.59              | 07/14/2023      |

**Schedule Total** 162.59

**Total PO Amount** 162.59

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000481 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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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                  | G3272<br>GUANIDINE<br>HYDROCHLORIDE,<br>GUANIDINE<br>HYDROCHLORIDE  |                | 1.00                           | EA  | 46.93    | 46.93  | 07/14/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>46.93</u>   |            |
| 2 - 1                  | MAK155<br>FLUOROMETRIC<br>SPHINGOMYELINASE<br>ASSAY KIT,<br>FLUOROMETRIC<br>SPHINGOMYELINASE<br>ASSAY KIT |                | 1.00                           | EA  | 311.00   | 311.00   | 07/14/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>311.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">357.93</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000482 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|-----------------|---|-----------------|
|                        | 1 - 1           | 106R04077<br>Xerox High Capacity<br>Toner Cartridge for<br>C9000 Series Printers<br>Black   |                                  | 2.00            | EA         | 350.55          | 701.10  | 07/14/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |                 | <u>701.10</u>   |                 |
|                        | 2 - 1           | 106R04074<br>Xerox High Capacity<br>Toner Cartridge for<br>C9000 Series Printers<br>Cyan    |                                  | 2.00            | EA         | 578.14          | 1156.28   | 07/14/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |                 | <u>1156.28</u>  |                 |
|                        | 3 - 1           | 106R04075<br>Xerox High Capacity<br>Toner Cartridge for<br>C9000 Series Printers<br>Magenta |                                  | 1.00            | EA         | 578.14          | 578.14  | 07/14/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |                 | <u>578.14</u>   |                 |
|                        | 4 - 1           | 106R04076<br>Xerox High Capacity<br>Toner Cartridge for<br>C9000 Series Printers<br>Yellow  |                                  | 3.00            | EA         | 578.14          | 1734.42   | 07/14/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |                 | <u>1734.42</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">4169.94</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000483 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Dell Laptop      |                          | 4.00     | EA  | 1408.05                                    | 5632.20   | 07/14/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>5632.20</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5632.20</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000484 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

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**Attention:** Tish Alexander

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | [Con All] Electrolyte<br>Container |                          | 3.00     | EA  | 355.00                                     | 1065.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>1065.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1065.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000485 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | LectroPol-5 Control<br>Unit                          |                          | 1.00     | EA  | 16535.11                                   | 16535.11        | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>16535.11</u> |            |
| 2 - 1                       | LectroPol-5 Polishing<br>Unit for low<br>temperature |                          | 1.00     | EA  | 11150.00                                   | 11150.00        | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>11150.00</u> |            |
| 3 - 1                       | [Con All] Masks                                      |                          | 1.00     | EA  | 560.00                                     | 560.00          | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>560.00</u>   |            |
| 4 - 1                       | [Con All] Training on<br>Struers products            |                          | 1.00     | EA  | 382.00                                     | 382.00          | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>382.00</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>28627.11</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000486 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Z16R0005U<br>CTO 13IN MACBOOK PRO<br>M2 8C 10CGPU 16GB<br>512GB SSD SPACE GRAY  |                                  | 1.00            | EA         | 1611.34  | 1611.34   | 07/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1611.34</u>  |                 |
|                        | 2 - 1                | S9899LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple M |                                  | 1.00            | EA         | 206.12   | 206.12  | 07/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>206.12</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1817.46</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000487 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MNXP3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>128 GB - 12.9" IPS<br>(2732 x 2048) - space<br>gray   |               | 2.00            | EA                                    | 1031.66         | 2063.32             | 07/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2063.32</u>      |                 |
| 2 - 1                  | SAYX2LL/A<br>4-Year AppleCare+ for<br>Schools - iPad Pro<br>12.9-inch (5th &<br>6th gen)   |               | 2.00            | EA                                    | 206.12          | 412.24              | 07/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>412.24</u>       |                 |
| 3 - 1                  | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation, 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd<br>generation, 4th<br>generation) |               | 2.00            | EA                                    | 118.36          | 236.72              | 07/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>236.72</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>2712.28</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000488 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034007  
 Gallegos,Angel  
 2443 Wilton Ave  
 Dallas TX 75211  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Angel Gallegos Piano<br>Move -SMP |                          | 1.00     | EA  | 1960.00                                    | 1960.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>1960.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1960.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000489 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Reuben Castro

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 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | Z18L000PR<br>CTO MBA 15 M2 8C 10G<br>16GB 512GB SPGR 35W   |                          | 1.00     | EA  | 1606.61                                    | 1606.61        | 07/14/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1606.61</u> |            |
| 2 - 1                 | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2)  |                          | 1.00     | EA  | 178.57                                     | 178.57         | 07/14/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>178.57</u>  |            |
| 3 - 1                 | MNW93LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 19-<br>core GPU - 16 GB RAM<br>- 1 TB SSD - 16.2"<br>3456 x 2234 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US |                          | 2.00     | EA  | 2552.22                                    | 5104.44        | 07/14/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>5104.44</u> |            |
| 4 - 1                 | S7844LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>MacBook Pro (16 in)         |                          | 2.00     | EA  | 358.16                                     | 716.32         | 07/14/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>716.32</u>  |            |
| 5 - 1                 | Z12Q000VA<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB 512GB<br>TOUCH ID NUMERIC SL  |                          | 1.00     | EA  | 1822.18                                    | 1822.18        | 07/14/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000489 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
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 Dallas TX 75284-7434  
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**Attention:** Reuben Castro

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 1822.18

|       |   |      |    |        |        |            |
|-------|---|------|----|--------|--------|------------|
| 6 - 1 | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017) | 1.00 | EA | 152.04 | 152.04 | 07/14/2023 |
|-------|---|------|----|--------|--------|------------|

**Schedule Total** 152.04

**Total PO Amount** 9580.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000490 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Reta Caouette

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | BDLKWEBPTR4K<br>Web Presenter 4K<br>BLWEBPTR4K | 1.00     | EA  | 583.20   | 583.20       | 07/14/2023 |

**Schedule Total** 583.20

**Total PO Amount** 583.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000491 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
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 PO Box 28072  
 New York NY 10087-8072  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Blackmagic Design<br>Teranex Mini SDI 12G<br>Distribution (BH<br>#BLTMSDID12G MFR<br>#CONVNTRM/EA/DA) | 1.00     | EA  | 545.00   | 545.00       | 07/14/2023 |

**Schedule Total** 545.00

**Total PO Amount** 545.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000492 | <b>Date</b><br>07-17-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Roberto Rubio

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Union 221 Programs -<br>General Construction<br>Agreement - REPLACE<br>256037 |                          | 1.00     | EA  | 161085.43                                  | 161085.43        | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>161085.43</u> |            |
|                        | 2 - 1    | Bonds   |                          | 1.00     | EA  | 4125.00                                    | 4125.00          | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4125.00</u>   |            |
|                        | 3 - 1    | Change Order #1 -<br>Executed by C. Gibson<br>6/28/2023                       |                          | 1.00     | EA  | 784.13                                     | 784.13           | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>784.13</u>    |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>165994.56</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000493 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Carpet Tile Milliken & Company Mid Range MDR202              |                       | 35.00    | SY  | 30.00                                   | 1050.00        | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1050.00</u> |            |
|             | 2 - 1    | Carpet Tile Milliken & Company Mid Range MDR202. Green Blend |                       | 5.00     | SY  | 30.00                                   | 150.00         | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>150.00</u>  |            |
|             | 3 - 1    | Green Chomra Carpet Tile Milliken & Company Tweeter- TWE     |                       | 35.00    | SY  | 30.00                                   | 1050.00        | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1050.00</u> |            |
|             | 4 - 1    | Carpet Tile Milliken & Company Tweeter- TWE Green Chroma     |                       | 5.00     | SY  | 30.00                                   | 150.00         | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>150.00</u>  |            |
|             | 5 - 1    | Milliken & Company 4 Gallon Pails Adhesive - Non-Reactive    |                       | 2.00     | EA  | 165.00                                  | 330.00         | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>330.00</u>  |            |
|             | 6 - 1    | Carpet Freight Milliken & Company                            |                       | 1.00     | EA  | 555.00                                  | 555.00         | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>555.00</u>  |            |
|             | 7 - 1    | 4" Rubber Base Material. JOHNSONITE® - TARKETT Wall Base     |                       | 240.00   | EA  | 0.88                                    | 210.00         | 07/14/2023 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000493 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             |          | (DC)-Rubber-Cove Roll. 4"x120'x 1/8"   |                       |          |     |   |               |            |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>210.00</u> |            |
|             | 8 - 1    | Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail                |                       | 1.00     | EA  | 70.00                                   | 70.00         | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>70.00</u>  |            |
|             | 9 - 1    | Light Furniture Move RCS Flooring Labor  |                       | 700.00   | SF  | 0.30                                    | 210.00        | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>210.00</u> |            |
|             | 10 - 1   | Removal of existing carpet. RCS Flooring Labor                                     |                       | 78.00    | SY  | 3.14                                    | 245.00        | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>245.00</u> |            |
|             | 11 - 1   | Hand Scrape existing floor adhesive. RCS Flooring Labor. 700 SF                    |                       | 1.00     | EA  | 260.00                                  | 260.00        | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>260.00</u> |            |
|             | 12 - 1   | Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring. Labor. 78 SY |                       | 1.00     | EA  | 740.00                                  | 740.00        | 07/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>740.00</u> |            |
|             | 13 - 1   | Install Rubber Base.   |                       | 1.00     | EA  | 140.00                                  | 140.00        | 07/14/2023 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000493 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch               | Item/Description   | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|--|-------------|-----------------------|----------|-----|---|----------------|------------|
|                        | RCS Flooring, Labor<br>240 LF  |             |                       |          |     |   |                |            |
| <b>Schedule Total</b>  |  |             |                       |          |     |   | <u>140.00</u>  |            |
| 14 - 1                 | Minor Floor Prep.<br>Ardex Feather Finish<br>Floor Prep (SD-F)<br>101b Bag |             |                       | 8.00     | EA  | 55.00                                   | 440.00         | 07/14/2023 |
| <b>Schedule Total</b>  |  |             |                       |          |     |   | <u>440.00</u>  |            |
| <b>Total PO Amount</b> |  |             |                       |          |     |   | <u>5600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000495 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Optiplex 7010 SFF i7,<br>16, 512 Customizable;<br>1TB Hard Drive |                          | 13.00    | EA  | 1336.08                                    | 17369.04   | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>17369.04</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">17369.04</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000496 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038406  
 Powervar Inc dba AMETEK  
 Powervar  
 1450 S Lakeside Dr  
 Waukegan IL 60085-8301  
 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?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | [Con] 5.0kVA 208-240<br>In / 120-240 Out  |                          | 1.00     | EA  | 3888.00                                    | 3888.00         | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3888.00</u>  |            |
|                        | 2 - 1    | 5.2kVA Security Plus<br>II UPS; High Voltage<br>RP,SEC PLUS II, (3)5-<br>20RDD, (1)L6-30, (1)<br>L14-30, 208V IN-<br>240/120VOUTB |                          | 1.00     | EA  | 9205.00                                    | 9205.00         | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>9205.00</u>  |            |
|                        | 3 - 1    | [Con]1000VA Standard<br>Power Conditioner;<br>120V  |                          | 1.00     | EA  | 1103.00                                    | 1103.00         | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1103.00</u>  |            |
|                        | 4 - 1    | shipping - tarriff  |                          | 1.00     | EA  | 750.00                                     | 750.00          | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>750.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>14946.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000497 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Grace Drake

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | OptiPlex Micro (Plus<br>7010)  |                          | 2.00     | EA  | 1219.00                                    | 2438.00   | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2438.00</u>  |            |
| 2 - 1                       | Dell Wall/Under-the-<br>Desk VESA Mount w/<br>PSU Sleeve -<br>MFF/TC/CFE |                          | 1.00     | EA  | 30.00                                      | 30.00   | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>30.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2468.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000498 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 5MP INDOOR VANDAL<br>RESISTANT DOME CAMERA<br>WITH AI ENGINE,H.<br>265/H.264/MJPEG, 3.2<br>MM FIXED LENS, IR<br>LED, IP66, IK10, FIPS<br>140-2 LEVEL<br>3COMPLIANT, 5 YEAR<br>WARRANTY, VIDEO<br>INSIGHT 7.9.3 OR<br>HIGHER |                          | 1.00     | EA  | 558.25                                     | 558.25   | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>558.25</u>  |            |
|                        | 2 - 1    | Freight   |                          | 1.00     | EA  | 15.00                                      | 15.00  | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>15.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">573.25</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000499 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Apple+Care Extended<br>Warranty | 1.00     | EA  | 156.84   | 156.84       | 07/17/2023 |

**Schedule Total** 156.84

**Total PO Amount** 156.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000500 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
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**Attention:** Pamela  
 McDonald

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | CTO MAC Studio M2 Max<br>12C CPU30C GPU 32GB<br>1TB | 1.00     | EA  | 2079.45  | 2079.45      | 07/17/2023 |

**Schedule Total** 2079.45

**Total PO Amount** 2079.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000501 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074849  
 Fisher Interpreting, LLC  
 420 Johnson Rd Ste 101  
 Keller TX 76248-3461  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Fisher - Staff Accom |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000502 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002864  
 University of New Mexico  
 1 University of New Mexico  
 MSC07 4245  
 Albuquerque NM 87131-0001  
 United States

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**Attention:** Amanda Hurst

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | GF30143 Univ of NM - Namuduri |                       | 1.00     | EA  | 146439.00                                  | 146439.00   | 07/17/2023 |
| <b>Schedule Total</b>  |          |                               |                       |          |     |  | <u>146439.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">146439.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000503 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031146  
 John Wiley & Sons, Inc  
 111 River St  
 Hoboken NJ 07030-5773  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Publication Fee  |                          | 1.00     | EA  | 5250.00                                    | 5250.00        | 07/14/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>5250.00</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>5250.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000504 | <b>Date</b><br>07-17-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025192  
 Market Enginuity Inc  
 3131 E Clarendon Ave Ste  
 105  
 Phoenix AZ 85016  
 United States

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**Attention:** Cynthia Carter

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Market Enginuity NPR |                          | 1.00     | EA  | 56315.00                                   | 56315.00        | 07/17/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>56315.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>56315.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000505 | <b>Date</b><br>07-17-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000059209  
 North Texas Public  
 Broadcasting dba KERA  
 3000 Harry Hines Blvd  
 Dallas TX 75201  
 United States

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**Attention:** Cynthia Carter

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | KERA NPR<br>Advertisement      |                          | 1.00     | EA  | 84392.00                                   | 84392.00   | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>84392.00</u>  |            |
|                        | 2 - 1    | KERA NPR<br>Advertisement CMHT |                          | 1.00     | EA  | 9990.00                                    | 9990.00  | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>9990.00</u>   |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">94382.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000506 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038402  
 Loukus Technologies, Inc.  
 58390 Centennial Number 6  
 Rd  
 Calumet MI 49913-1100  
 United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | GF70144 Loukus -<br>Vasudevan  |                          | 1.00     | EA  | 25000.00                                   | 25000.00  | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>25000.00</u>   |            |
|                        | 2 - 1    | GF70144 Loukus -<br>Vasudevan2 |                          | 1.00     | EA  | 91345.00                                   | 91345.00  | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>91345.00</u>   |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">116345.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000508 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074849  
 Fisher Interpreting, LLC  
 420 Johnson Rd Ste 101  
 Keller TX 76248-3461  
 United States

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**Attention:** Febe Moss

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Fisher - Student<br>Accomm |                          | 1.00     | EA  | 30000.00                                   | 30000.00                              | 07/17/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>30000.00</u>                       |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <input type="text" value="30000.00"/> |            |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000510 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Dell Latitude 5540 |                          | 6.00     | EA  | 1750.00                                    | 10500.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>10500.00</u> |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <u>10500.00</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000511 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Vickie Napier

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z12Q000NU<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB RAM<br>512GB SSD TOUCH ID KB   |               | 1.00            | EA                                    | 1795.74         | 1795.74             | 07/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1795.74</u>      |                 |
| 2 - 1                  | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017) |               | 1.00            | EA                                    | 156.84          | 156.84              | 07/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>156.84</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1952.58</u>      |                 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000512 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Optiplex Small Form<br>Factor (Plus 7010) |                          | 1.00     | EA  | 1385.00                                    | 1385.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1385.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1385.00</span> |            |

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 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000513 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
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 Sugar Land TX 77478  
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| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Performance Dock |                          | 23.00    | EA  | 255.00                                     | 5865.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>5865.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5865.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000515 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Optiples Micro (Plus<br>7010)  |                          | 1.00     | EA  | 1219.00                                    | 1219.00   | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1219.00</u>  |            |
| 2 - 1                       | Dell Wall/Under-the-<br>Desk VESA Mount w/<br>PSU Sleeve -<br>MFF/TC/CFE |                          | 1.00     | EA  | 30.00                                      | 30.00   | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>30.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1249.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000516 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
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 Ste 420  
 Sugar Land TX 77478  
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| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell Monitor Slim<br>Soundbar - SB521A |                          | 13.00    | EA  | 35.00                                      | 455.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>455.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">455.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000518 | <b>Date</b><br>07-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christine Bomar

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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                  | 240664<br>1,2-DICHLOROBENZENE,<br>ANHYDROUS, 99%, 1,2-<br>DICHLOROBENZENE,<br>ANHYDROUS, 99% |                | 1.00                           | EA  | 155.00   | 155.00   | 07/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>155.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">155.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000519 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Marielena  
 Resendiz Martin

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 Denton TX 76205  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | 3000156277749.1  |                          | 15.00    | EA  | 1396.70                                    | 20950.50   | 07/16/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>20950.50</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">20950.50</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000520 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Pro Cyc Grey Bonding<br>Primer - 1 Gallon<br>container  |                          | 1.00     | EA  | 64.95                                      | 64.95          | 07/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>64.95</u>   |            |
| 2 - 1                       | Pro Cyc Grey Bonding<br>Primer 2 gallon<br>container  |                          | 1.00     | EA  | 126.95                                     | 126.95         | 07/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>126.95</u>  |            |
| 3 - 1                       | Pro Cyc Virtual Green<br>Chroma Key Green<br>paint, 2 gallon<br>container                             |                          | 1.00     | EA  | 234.95                                     | 234.95         | 07/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>234.95</u>  |            |
| 4 - 1                       | Pro Cyc Virtual Green<br>Chroma Key Green<br>Paint, 5 gallon<br>container                             |                          | 1.00     | EA  | 579.95                                     | 579.95         | 07/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>579.95</u>  |            |
| 5 - 1                       | Pro Cyc Pro Matte IV<br>Virtual Green Chroma<br>Key Flooring, 80"<br>width sold by the<br>linear foot |                          | 102.00   | EA  | 75.02                                      | 7652.04        | 07/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>7652.04</u> |            |
| 6 - 1                       | Pro Cyc 3/4" x 36<br>yard double face<br>Tape Roll, removeable<br>- No Residue                        |                          | 2.00     | EA  | 54.68                                      | 109.36         | 07/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>109.36</u>  |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000520 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 7 - 1                       | Shipping         |                          | 1.00     | EA  | 898.89                                     | 898.89         | 07/16/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>898.89</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>9667.09</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000521 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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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

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 3000156262922.2  |                          | 1.00     | EA  | 1182.48                                    | 1182.48   | 07/16/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1182.48</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1182.48</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000522 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | SI# B4VL38 Dell<br>Latitude 5440    |                          | 1.00     | EA  | 2048.77                                    | 2048.77        | 07/16/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>2048.77</u> |            |
| 2 - 1                       | Dell Thunderbolt 4<br>Dock- WD22TB4 |                          | 1.00     | EA  | 220.00                                     | 220.00         | 07/16/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>220.00</u>  |            |
| <b>Total PO Amount</b>      |                                     |                          |          |     |  | <u>2268.77</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000523 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045276  
 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Pamela Flores

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Dell Thunderbolt 4<br>Dock - WD22TB4                        |                          | 6.00     | EA  | 220.00                                     | 1320.00         | 07/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1320.00</u>  |            |
|                        | 2 - 1    | Dell Dock WD19S 130w<br>Power Delivery 180w<br>Power Supply |                          | 1.00     | EA  | 195.00                                     | 195.00          | 07/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>195.00</u>   |            |
|                        | 3 - 1    | Latitude 5440 (was<br>5430) 14" -<br>i5/16GB/256 SSD        |                          | 2.00     | EA  | 1408.05                                    | 2816.10         | 07/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2816.10</u>  |            |
|                        | 4 - 1    | Latitude 5440 14" -<br>i7/32GB/512 SSD                      |                          | 2.00     | EA  | 1692.19                                    | 3384.38         | 07/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3384.38</u>  |            |
|                        | 5 - 1    | Latitude 5440 14" -<br>i7/32GB/1TB SSD                      |                          | 1.00     | EA  | 1852.68                                    | 1852.68         | 07/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1852.68</u>  |            |
|                        | 6 - 1    | Latitude 5440 14" -<br>i7/32GB/2 TB SSD                     |                          | 2.00     | EA  | 2048.77                                    | 4097.54         | 07/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4097.54</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>13665.70</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000524 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069836  
 Axium Solar Inc  
 1005 Placid Ave Ste 100  
 Plano TX 75074  
 United States

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**Attention:** Harold Lease

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1499

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--|----------|-----|----------|--|------------|
| 1 - 1                  | Union Roof Repair -<br>General Construction<br>Agreement | 1.00     | EA  | 43110.00 | 43110.00   | 07/17/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>43110.00</u>  |            |
| 2 - 1                  | Payment Bond   | 1.00     | EA  | 950.00   | 950.00   | 07/17/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>950.00</u>  |            |
| <b>Total PO Amount</b> |  |          |     |          | <span style="border: 1px solid black; padding: 2px;">44060.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000525 | <b>Date</b><br>07-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|------------------------|--|------------|
|             | 1 - 1    | OptiPlex Small Form<br>Factor (Plus 7010) |                          | 3.00     | EA  | 1182.48                | 3547.44  | 07/16/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>  | <u>3547.44</u>                                 |            |
|             | 2 - 1    | Dell Latitude 5440                        |                          | 2.00     | EA  | 1560.04                | 3120.08  | 07/16/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>  | <u>3120.08</u>                                 |            |
|             | 3 - 1    | Dell Thunderbolt 4<br>Dock                |                          | 2.00     | EA  | 220.00                 | 440.00   | 07/16/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>  | <u>440.00</u>                                  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b> | <u>7107.52</u>                                 |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000530 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038314  
 Boyd, Kimberly  
 4606 Knight Lake Ct  
 Richmond TX 77406-7984  
 United States

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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Kim Boyd Curriculum<br>Services |                | 1.00                           | EA  | 575.00   | 575.00        | 07/17/2023 |
| <b>Schedule Total</b>  |                                 |                |                                |     |          | <u>575.00</u> |            |
| <b>Total PO Amount</b> |                                 |                |                                |     |          | <u>575.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000531 | <b>Date</b><br>07-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                            | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|-----------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>                          | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | Closed Industrial Steel Shelving - 36 x 18 x 87" |                                       | 4.00            | EA         | 425.00          | 1700.00             | 07/16/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>1700.00</u>      |                 |
| 2 - 1                 | Heavy-Duty Steel Shelving - 48 x 24 x 84"        |                                       | 5.00            | EA         | 645.00          | 3225.00             | 07/16/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>3225.00</u>      |                 |
| 3 - 1                 | Bookcase-5 Shelf, Assembled, 35x14x66", Black    |                                       | 5.00            | EA         | 340.00          | 1700.00             | 07/16/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>1700.00</u>      |                 |
| 4 - 1                 | Heavy-Duty Steel Shelving - 60 x 24 x 84"        |                                       | 3.00            | EA         | 780.00          | 2340.00             | 07/16/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>2340.00</u>      |                 |
| 5 - 1                 | Industrial Steel Shelving - 36 x 12 x 87"        |                                       | 4.00            | EA         | 240.00          | 960.00              | 07/16/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>960.00</u>       |                 |
| 6 - 1                 | Bulk Storage Rack - Wire Decking, 72 x 48 x 72"  |                                       | 4.00            | EA         | 565.00          | 2260.00             | 07/16/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>2260.00</u>      |                 |
| 7 - 1                 | Instrument Cart - 54 x 25 x 34"                  |                                       | 4.00            | EA         | 635.00          | 2540.00             | 07/16/2023      |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000531 | <b>Date</b><br>07-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
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 Chicago IL 60680-1741  
 United States

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**Attention:** Lidia Arvisu

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 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 2540.00

Total PO Amount 14725.00

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000532 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Computer, Precision<br>3660 Tower |                          | 1.00     | EA  | 2477.07                                    | 2477.07   | 07/16/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>2477.07</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2477.07</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000533 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Computer, Dell<br>OptiPlex Small Form<br>Factor (Plus 7010) |                          | 1.00     | EA  | 1250.00                                    | 1250.00   | 07/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1250.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1250.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000534 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Anna Nguyen

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 United States

| Line-Sch              | Item/Description   | Tax Exempt? | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--|-------------|--------------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | ALLSTEELGAGB17-198Calm Ganging Bracket   |             |                          | 3.00     | EA  | 71.48    | 214.44         | 07/17/2023 |
| <b>Schedule Total</b> |  |             |                          |          |     |          | <u>214.44</u>  |            |
| 2 - 1                 | ALLSTEELGLGB17-181--.P71-.U-\$(1)-.UR-28-\$(1)-.UR-28Calm Ottoman                              |             |                          | 1.00     | EA  | 1314.68  | 1314.68        | 07/17/2023 |
| <b>Schedule Total</b> |  |             |                          |          |     |          | <u>1314.68</u> |            |
| 3 - 1                 | ALLSTEELGTGB17-1632H17-L--.P71-\$(L2STD)-.LPE1Calm 16Dx32W Table 1 pc Lam                      |             |                          | 1.00     | EA  | 1020.76  | 1020.76        | 07/17/2023 |
| <b>Schedule Total</b> |  |             |                          |          |     |          | <u>1020.76</u> |            |
| 4 - 1                 | ALLSTEELGM2NTRD30H15-L--.X-\$(L2STD)-.LPE1-.P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam    |             |                          | 1.00     | EA  | 1231.66  | 1231.66        | 07/17/2023 |
| <b>Schedule Total</b> |  |             |                          |          |     |          | <u>1231.66</u> |            |
| 5 - 1                 | ALLSTEELSPLS-CALM-1--.M586345-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge One Seat |             |                          | 4.00     | EA  | 2272.84  | 9091.36        | 07/17/2023 |
| <b>Schedule Total</b> |  |             |                          |          |     |          | <u>9091.36</u> |            |
| 6 - 1                 | ALLSTEELSPLS-CALM-1--.M586342-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge          |             |                          | 1.00     | EA  | 2107.67  | 2107.67        | 07/17/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000534 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 Purchase Order.  
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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 ID:<br>Mfg ID | Quantity | UOM | PO Price              | Extended Amt   | Due Date   |
|----------|---|--------------------------|----------|-----|-----------------------|----------------|------------|
|          | One Seat  |                          |          |     |                       |                |            |
|          |   |                          |          |     | <b>Schedule Total</b> | <u>2107.67</u> |            |
| 7 - 1    | ALLSTEELSPLS-CALM-2NOARM--.M586344-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless |                          | 1.00     | EA  | 2639.58               | 2639.58        | 07/17/2023 |
|          |   |                          |          |     | <b>Schedule Total</b> | <u>2639.58</u> |            |
| 8 - 1    | ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-\$(3)-.1056--10-\$(1)-.UR-28Spl Gun Calm Corner                       |                          | 1.00     | EA  | 2366.96               | 2366.96        | 07/17/2023 |
|          |   |                          |          |     | <b>Schedule Total</b> | <u>2366.96</u> |            |
| 9 - 1    | ALLSTEELAMPRLF30RND--.X-\$(L2STD)-.LPE1-.PEStructure 30" Diameter Round Top Lam                             |                          | 3.00     | EA  | 184.32                | 552.96         | 07/17/2023 |
|          |   |                          |          |     | <b>Schedule Total</b> | <u>552.96</u>  |            |
| 10 - 1   | ALLSTEELAMPXTM36G--\$(Pl)-.P71Structure X Base Med. Counter Height with Glides                              |                          | 3.00     | EA  | 299.16                | 897.48         | 07/17/2023 |
|          |   |                          |          |     | <b>Schedule Total</b> | <u>897.48</u>  |            |
| 11 - 1   | ALLSTEELGGHB17-071--.QA-679-.U-\$(5)-.SCFSHVE-74GUN Tia Guest Armless                                       |                          | 2.00     | EA  | 631.81                | 1263.62        | 07/17/2023 |
|          |   |                          |          |     | <b>Schedule Total</b> | <u>1263.62</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000534 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|---|--------------------------|----------|-----|----------|-----------------|------------|
| 12 - 1                 | ALLSTEELGMHB17-041--.<br>BK-.QA-679-.U-(5)-.<br>SCFSHVE-74GUN Tia Ctr<br>Hgt Stool Armless                              |                          | 6.00     | EA  | 772.12   | 4632.72         | 07/17/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>4632.72</u>  |            |
| 13 - 1                 | ALLSTEELWKBFN3H3015-<br>-.X-(L2STD)-.LVT1-<br>VTApproach Bookcase<br>42H 30Wx15D 2<br>Adjustable Shelves                |                          | 6.00     | EA  | 512.40   | 3074.40         | 07/17/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>3074.40</u>  |            |
| 14 - 1                 | HON<br>INDUSTRIESHTLC3096HCT<br>P--.N-(L2STD)-.<br>LPE1-(L2STD)-.LPE1-\$<br>Preside 30x96 Stdng<br>CollabTbl w/Part Mod |                          | 1.00     | EA  | 984.90   | 984.90          | 07/17/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>984.90</u>   |            |
| 15 - 1                 | WILSON BAUHAUS<br>INSTALLATION<br>TEAMQUOTED LABOR  |                          | 1.00     | EA  | 2055.00  | 2055.00         | 07/17/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>2055.00</u>  |            |
| 16 - 1                 | WILSON BAUHAUS<br>INTERIORSDESIGNDESIGN<br>SERVICES   |                          | 3.00     | EA  | 75.00    | 225.00          | 07/17/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>225.00</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |          | <u>33673.19</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000535 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038348  
 Whillock,Ian  
 1003 Justin Ln Apt 3061  
 Austin TX 78757-2652  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 2000.00  | 2000.00      | 07/17/2023 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000536 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tara Melishkevich  
**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SI# B4VL38 OptiPlex<br>All-in-One                         |                          | 2.00     | EA  | 1550.00                                    | 3100.00   | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3100.00</u>  |            |
|                        | 2 - 1    | Dell 24 USB-C Hub<br>Monitor - P2422HE,<br>60.5cm (23.8") |                          | 1.00     | EA  | 250.00                                     | 250.00  | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>250.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3350.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000537 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Angel Gallegos Piano<br>Move |                | 1.00                           | EA  | 2340.00  | 2340.00   | 07/17/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>2340.00</u>  |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2340.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000538 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 157.56                                     | 157.56   | 07/17/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>157.56</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">157.56</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000539 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026427  
 Inside Higher Ed  
 1150 Connecticut Ave NW  
 Ste 400  
 Washington DC 20036  
 United States

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**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 9925.00                                    | 9925.00        | 07/17/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>9925.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>9925.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000541 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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**Attention:** Pilar Bradfield

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | MBB Nutrition- 7.5 |                          | 1.00     | EA  | 289.52   | 289.52   | 07/17/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |          | <u>289.52</u>  |            |
|                        | 2 - 1    | MBB Nutrition 7.11 |                          | 1.00     | EA  | 199.28   | 199.28   | 07/17/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |          | <u>199.28</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">488.80</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000542 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008585  
 Denton Trophy House LLC  
 201A South Elm St  
 Denton TX 76201-0000  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | MBB embroidery   |                | 1.00                           | EA  | 1982.50  | 1982.50        | 07/17/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>1982.50</u> |            |
| 2 - 1                  | MBB NIT T-shirts |                | 1.00                           | EA  | 1900.00  | 1900.00        | 07/17/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>1900.00</u> |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <u>3882.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000544 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004490  
 Group Elite Service Inc  
 PO Box 313  
 Lavon TX 75166-0313  
 United States

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**Attention:** Mike Villa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Speed Queen 75lb<br>Dryer Model #ST075NVN<br>with Moisture Sensor<br>120 VoltReversing,<br>Includes Freight,<br>Delivery<br>andInstallation |                                  | 1.00            | EA         | 7895.00  | 7895.00             | 07/17/2023      |

**Schedule Total** 7895.00

**Total PO Amount** 7895.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000545 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005074  
 Media Right LLC  
 470 W Lawndale Dr Ste G  
 South Salt Lake UT 84115-2966  
 United States

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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

| Tax Exempt?            |                          | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Panasonic UMR20 Recorder |                | 1.00                           | EA  | 2495.00  | 2495.00        | 07/17/2023 |
| <b>Schedule Total</b>  |                          |                |                                |     |          | <u>2495.00</u> |            |
| <b>Total PO Amount</b> |                          |                |                                |     |          | <u>2495.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000546 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002251  
 Quest Diagnostics TB LLC  
 PO Box 677960  
 Dallas TX 75267-7960  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 9200.00                                    | 9200.00        | 07/17/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>9200.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>9200.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000548 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2) |               | 1.00            | EA                                    | 178.57          | 178.57  | 07/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>178.57</u>   |                 |
| 2 - 1                  | Z18L000PR<br>CTO MBA 15 M2 8C 10G<br>16GB 512GB SPGR 35W                  |               | 1.00            | EA                                    | 1606.61         | 1606.61   | 07/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1606.61</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1785.18</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000549 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0810

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Willis Library Domino<br>Moves - General<br>Construction<br>Agreement - REPLACE<br>255375 |                       | 1.00                                  | EA         | 271699.50       | 271699.50           | 07/17/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>271699.50</u>    |                 |
| 2 - 1                  | Payment & Performance<br>Bonds  |                       | 1.00                                  | EA         | 1.00            | 1.00                | 07/17/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>1.00</u>         |                 |
| 3 - 1                  | Change Order #1 -<br>Executed by C. Gibson<br>4/19/2023                                   |                       | 1.00                                  | EA         | 6805.45         | 6805.45             | 07/17/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>6805.45</u>      |                 |
| 4 - 1                  | Change Order #2 -<br>Executed by C. Gibson<br>7/13/2023                                   |                       | 1.00                                  | EA         | 2484.78         | 2484.78             | 07/17/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>2484.78</u>      |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <u>280990.73</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000550 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Apryl Dane

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | UNT High Mast Light<br>Rehab - General<br>Construction<br>Agreement - REPLACE<br>PO 251138 |                          | 1.00     | EA  | 113596.95                                  | 113596.95   | 07/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>113596.95</u>  |            |
|                        | 2 - 1    | Change Order #1 -<br>Executed by C. Gibson<br>7/13/2023                                    |                          | 1.00     | EA  | 27158.79                                   | 27158.79  | 07/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>27158.79</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">140755.74</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000551 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |   |  |      |    |       |        |            |
|-------|---|--|------|----|-------|--------|------------|
| 1 - 1 | BPA4514<br>2-PROPANOL CERT<br>ACS/HPLC 4L |  | 3.00 | EA | 44.09 | 132.27 | 07/17/2023 |
|-------|---|--|------|----|-------|--------|------------|

**Schedule Total**    132.27

**Total PO Amount**    132.27

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000552 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 34120<br>KIMWIPE DELIC TSK<br>WIPE 286/PK   |               | 1.00            | CS                                    | 92.20           | 92.20  | 07/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>92.20</u>   |                 |
| 2 - 1                  | 301030<br>SYRING SLIP TIP 10CC<br>NS850CSRX |               | 1.00            | CS                                    | 185.85          | 185.85   | 07/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>185.85</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">278.05</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000553 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | P1386<br>PROPIONIC ACID, >=99.5%, PROPIONIC ACID, >=99.5%            |                | 4.00                           | EA  | 47.40    | 189.60   | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>189.60</u>  |            |
| 2 - 1                  | 130176<br>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC) |                | 1.00                           | EA  | 119.00   | 119.00   | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>119.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">308.60</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000554 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 670120<br>UDP-#-D-Glucose,<br>Disodium Sa 1PC X<br>250MG, UDP-#-D-<br>Glucose, Disodium Sa<br>1PC X 250MG |                       | 1.00     | EA  | 141.00                                     | 141.00   | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>141.00</u>  |            |
|                        | 2 - 1    | CMC0014<br>BL21(DE3) CHEMICALLY<br>COMPETENT CELLS, BL21<br>(DE3) CHEMICALLY<br>COMPETENT CELLS           |                       | 1.00     | EA  | 251.60                                     | 251.60   | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>251.60</u>  |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">392.60</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000555 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | 18258012<br>MAX EFF DH5 |                                  | 1.00            | EA         | 280.45   | 280.45                              | 07/17/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>280.45</u>                       |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <input type="text" value="280.45"/> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000556 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Mobile Precision 5770 |                          | 1.00     | EA  | 3156.68                                    | 3156.68   | 07/17/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>3156.68</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3156.68</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000557 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | ADACEL SD 10X0.5ML                 |                          | 2.00     | EA  | 418.74                                     | 837.48         | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>837.48</u>  |            |
|                        | 2 - 1    | GARDASIL 9 SY 10X0.<br>5ML PF      |                          | 1.00     | EA  | 2529.55                                    | 2529.55        | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>2529.55</u> |            |
|                        | 3 - 1    | HAVRIX SY 144OELU/ML<br>10X1M TPLK |                          | 1.00     | EA  | 648.56                                     | 648.56         | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>648.56</u>  |            |
|                        | 4 - 1    | PROPARACAIN DR 0.5%<br>15ML OPTH   |                          | 1.00     | EA  | 29.36                                      | 29.36          | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>29.36</u>   |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>4044.95</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000559 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | G3272<br>GUANIDINE<br>HYDROCHLORIDE,<br>GUANIDINE<br>HYDROCHLORIDE  |                | 1.00                           | EA  | 46.93    | 46.93  | 07/17/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>46.93</u>   |            |
| 2 - 1                  | MAK155<br>FLUOROMETRIC<br>SPHINGOMYELINASE<br>ASSAY KIT,<br>FLUOROMETRIC<br>SPHINGOMYELINASE<br>ASSAY KIT |                | 1.00                           | EA  | 311.00   | 311.00   | 07/17/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>311.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">357.93</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000560 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000453  
 Strem Chemicals Inc  
 7 Mulliken Way  
 Dexter Industrial Park  
 Newburyport MA 01950-4098  
 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? | Line-Sch | Item/Description                                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | Bis(tri-t-butylphosphine) palladium(0), 98%, 1g |                       | 2.00     | EA  | 285.00                                  | 570.00       | 07/17/2023 |

**Schedule Total** 570.00

**Total PO Amount** 570.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000561 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | F367480000<br>SCOOP AUTOCLVBL 60ML<br>121C 12PK |               | 1.00            | PK                                    | 33.45           | 33.45               | 07/17/2023      |

**Schedule Total** 33.45

**Total PO Amount** 33.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000563 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Acquire Avenue D Row<br>Property - Land<br>Surveying Services -<br>IDIQ Service Order |                          | 1.00     | EA  | 14150.00                                   | 14150.00   | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>14150.00</u>  |            |
|                        | 2 - 1    | Reimbursable Expenses   |                          | 1.00     | EA  | 500.00                                     | 500.00   | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14650.00</span> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000564 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 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

| Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 210-BFWY<br>SI# B4VL38 OptiPlex<br>All-in-One (7410) |                          | 1.00     | EA  | 1550.00  | 1550.00      | 07/17/2023 |

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000565 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Design/ePub: Music<br>from the Hilltop |                | 1.00                           | EA  | 1176.00  | 1176.00        | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1176.00</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>1176.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000566 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
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**Attention:** 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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                | 37.00                          | EA  | 1650.90  | 61083.30   | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>61083.30</u>  |            |
| 2 - 1                  | Dell Thunderbolt 4<br>Dock - WD22TB4               |                | 44.00                          | EA  | 220.00   | 9680.00  | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>9680.00</u>   |            |
| 3 - 1                  | Dell 24 USB-C Hub<br>Monitor - P2422HE             |                | 44.00                          | EA  | 250.00   | 11000.00   | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>11000.00</u>  |            |
| 4 - 1                  | Optiplex 7010 SFF i7,<br>16,512 (Customizable)     |                | 2.00                           | EA  | 1250.00  | 2500.00  | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2500.00</u>   |            |
| 5 - 1                  | CUS,KYBD,104,US,OT,<br>KB216-B,PMX                 |                | 44.00                          | EA  | 15.00    | 660.00   | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>660.00</u>  |            |
| 6 - 1                  | DELL MOUSE MS116,US,<br>CUS                        |                | 44.00                          | EA  | 13.00    | 572.00   | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>572.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">85495.30</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000567 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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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**Attention:** Yaa Darkwa

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |  |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Form Request-<br>EPPP Licensure Codes |                | 1.00                           | EA  | 49750.00 | 49750.00   | 07/17/2023 |  |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>49750.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">49750.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000569 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012544  
 Embassy Suites by Hilton  
 Hotel & Convent  
 3100 Town Center Trl  
 Denton TX 76201-1400  
 United States

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**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1144

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 23 SI Venue - Embassy Suites |                                  | 1.00            | EA         | 30232.48   | 30232.48            | 07/17/2023      |
| <b>Schedule Total</b>  |                      |                              |                                  |                 |            |  | <u>30232.48</u>     |                 |
|                        | 2 - 1                | SI Venue - AV rental         |                                  | 1.00            | EA         | 11881.50   | 11881.50            | 07/17/2023      |
| <b>Schedule Total</b>  |                      |                              |                                  |                 |            |  | <u>11881.50</u>     |                 |
| <b>Total PO Amount</b> |                      |                              |                                  |                 |            |  | <u>42113.98</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000570 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack   |                       | 1.00     | EA  | 5837.75                                 | 5837.75         | 07/17/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>5837.75</u>  |            |
|             | 2 - 1    | Rack Fusion Live Live switching surface with PTZ Control  |                       | 5.00     | EA  | 2991.55                                 | 14957.75        | 07/17/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>14957.75</u> |            |
|             | 3 - 1    | XC7 3-Axis Joystick Live Switching surface with PTZ Control   |                       | 1.00     | EA  | 899.00                                  | 899.00          | 07/17/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>899.00</u>   |            |
|             | 4 - 1    | International Shipping Charge for 9 SKaarhoj items  |                       | 1.00     | EA  | 260.00                                  | 260.00          | 07/17/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>260.00</u>   |            |
|             | 5 - 1    | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max |                       | 1.00     | EA  | 264.00                                  | 264.00          | 07/17/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>264.00</u>   |            |
|             | 6 - 1    | Optical to Electrical / Electrical to Optical Converters  |                       | 1.00     | EA  | 3000.00                                 | 3000.00         | 07/17/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3000.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000570 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**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

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|-----------------|------------|
| 7 - 1                 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors  |                       | 1.00     | EA  | 2990.00  | 2990.00         | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>2990.00</u>  |            |
| 8 - 1                 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors                                    |                       | 1.00     | EA  | 3139.50  | 3139.50         | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>3139.50</u>  |            |
| 9 - 1                 | Rasterizer   |                       | 1.00     | EA  | 0.00     | 0.00            | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>     |            |
| 10 - 1                | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render |                       | 1.00     | EA  | 49995.00 | 49995.00        | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>49995.00</u> |            |
| 11 - 1                | Infinity Set Dedicated workstation - Z44 G4/W-2265   |                       | 1.00     | EA  | 12935.00 | 12935.00        | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>12935.00</u> |            |
| 12 - 1                | Infinity Set + Track onsite Installation   |                       | 1.00     | EA  | 7500.00  | 7500.00         | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>7500.00</u>  |            |
| 13 - 1                | Maintenance Infinity Set + Track License -   |                       | 1.00     | EA  | 3995.00  | 3995.00         | 07/17/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000570 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

Year 1

**Schedule Total**                      3995.00

14 - 1    [Con All] Shipping

1.00    EA                      400.00                      400.00                      07/17/2023

**Schedule Total**                      400.00

**Total PO Amount**                      106173.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000571 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Penny Light

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Computer, laptop |                          | 1.00     | EA  | 1482.78                                    | 1482.78   | 07/17/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1482.78</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1482.78</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000572 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031294  
 Calderon,Martha  
 Samaniego  
 1100 Kelly Way  
 El Paso TX 79902-2104  
 United States

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**Attention:** Jerry Aul

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 674.50   | 674.50   | 07/18/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>674.50</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">674.50</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000573 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Jamie Adams

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Picnic Table,72" W<br>x60" D, |                | 20.00                          | EA  | 399.99   | 7999.80        | 07/18/2023 |
| <b>Schedule Total</b>  |                               |                |                                |     |          | <u>7999.80</u> |            |
| <b>Total PO Amount</b> |                               |                |                                |     |          | <u>7999.80</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000574 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1        | VB Corepower     |                          | 1.00     | EA  | 318.00                                     | 318.00         | 07/18/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>318.00</u>  |            |
|             | 2 - 1        | MBB Core Power   |                          | 1.00     | EA  | 512.16                                     | 512.16         | 07/18/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>512.16</u>  |            |
|             | 3 - 1        | Swim Corepower   |                          | 1.00     | EA  | 159.00                                     | 159.00         | 07/18/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>159.00</u>  |            |
|             | 4 - 1        | Soccer Corepower |                          | 1.00     | EA  | 477.00                                     | 477.00         | 07/18/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>477.00</u>  |            |
|             |              |                  |                          |          |     | <b>Total PO Amount</b>                     | <u>1466.16</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000575 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010201  
 Kiwanis Club Robson  
 Ranch Foundation  
 PO Box 432  
 Argyle TX 76226  
 United States

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**Attention:** Jami Thomas

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Kiwanis Club RR<br>Advertising |                          | 1.00     | EA  | 717.50                                     | 717.50   | 07/18/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>717.50</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">717.50</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000576 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Justin Sprick

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | MX1400<br>GLUTARALDEHYDEMETRICD<br>E14GAL    |               | 4.00            | EA                                    | 44.54           | 178.16   | 07/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>178.16</u>  |                 |
| 2 - 1                  | C750650<br>CHEMISTRY CALIBRATOR<br>10X5ML/PK |               | 1.00            | PK                                    | 197.73          | 197.73   | 07/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>197.73</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">375.89</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000577 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                            | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|--|------------------------------|-----------------|------------|-----------------|--|-----------------|
|                        | 1 - 1           | Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27") |                              | 2.00            | EA         | 300.00          | 600.00   | 07/18/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                 | <u>600.00</u>  |                 |
|                        | 2 - 1           | Dell Thunderbolt 4 Dock- WD22TB4                   |                              | 1.00            | EA         | 220.00          | 220.00   | 07/18/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                 | <u>220.00</u>  |                 |
| <b>Total PO Amount</b> |                 |  |                              |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">820.00</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000578 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Tensioned Contour<br>Electrol |                          | 1.00     | EA  | 2939.19                                    | 2939.19        | 07/18/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>2939.19</u> |            |
|             | 2 - 1    | AV Installation               |                          | 6.00     | EA  | 76.92                                      | 461.52         | 07/18/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>461.52</u>  |            |
|             | 3 - 1    | Project Management            |                          | 2.00     | EA  | 76.92                                      | 153.84         | 07/18/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>153.84</u>  |            |
|             | 4 - 1    | SHIPPING                      |                          | 1.00     | EA  | 200.00                                     | 200.00         | 07/18/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>200.00</u>  |            |
|             |          |                               |                          |          |     | <b>Total PO Amount</b>                     | <u>3754.55</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000579 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | UTB CONTOUR, BLACK<br>HD1.1 133D HDTV   |                          | 3.00     | EA  | 2379.43                                    | 7138.29         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7138.29</u>  |            |
|                        | 2 - 1    | Model C W/CSR 164D<br>87X139 MW Model C<br>With CSR Wide Screen<br>16:10 87 X 139<br>MatteWhite |                          | 2.00     | EA  | 891.73                                     | 1783.46         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1783.46</u>  |            |
|                        | 3 - 1    | MODEL C W/CSR 123D<br>65X104 MW   |                          | 4.00     | EA  | 626.37                                     | 2505.48         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2505.48</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>11427.23</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000580 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Delcom Group LP  
 PO Box 560158  
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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | RECHARGEABLE BATTERY |                          | 35.00    | EA  | 88.89                                      | 3111.15   | 07/18/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3111.15</u>  |            |
|                        | 2 - 1    | SHIPPING             |                          | 1.00     | EA  | 40.00                                      | 40.00   | 07/18/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>40.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3151.15</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000581 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | CABLE BELDEN<br>REVCONNECT 10GX<br>SHIELDED FLEXPUG<br>CAT6A, 18INCH |                          | 100.00   | EA  | 39.60                                      | 3960.00   | 07/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3960.00</u>  |            |
|                        | 2 - 1    | REVConnect Cores<br>Connectors                                       |                          | 1.00     | EA  | 30.44                                      | 30.44   | 07/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>30.44</u>  |            |
|                        | 3 - 1    | 2183P Plenum 4K<br>Ultra-High-Definition<br>Media Cable              |                          | 2.00     | EA  | 369.01                                     | 738.02  | 07/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>738.02</u>   |            |
|                        | 4 - 1    | REVConnect Universal<br>Termination Tool                             |                          | 4.00     | EA  | 117.91                                     | 471.64  | 07/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>471.64</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5200.10</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000582 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | VLA GH ENTERPRISE EDU<br>SHRD SVR ALNG SUB SVL<br>MVLPER USR |                          | 1.00     | EA  | 10625.01                                   | 10625.01     | 07/18/2023 |

**Schedule Total** 10625.01

**Total PO Amount** 10625.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000583 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | OptiPlex Micro (7010)  |                          | 3.00     | EA  | 990.44                                     | 2971.32        | 07/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2971.32</u> |            |
|                        | 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE |                          | 3.00     | EA  | 35.00                                      | 105.00         | 07/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>105.00</u>  |            |
|                        | 3 - 1    | OptiPlex Small Form Factor (Plus 7010)                         |                          | 1.00     | EA  | 1250.00                                    | 1250.00        | 07/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1250.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>4326.32</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000584 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Yvonne Penaluna

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 Denton TX 76205  
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| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|-------------------------------|------------------------------|-----------------|------------|-----------------|---|-----------------|
|                        | 1 - 1           | Dell Latitude 5440 i5,16, 256 |                              | 3.00            | EA         | 1650.90         | 4952.70   | 07/18/2023      |
| <b>Schedule Total</b>  |                 |                               |                              |                 |            |                 | <u>4952.70</u>  |                 |
|                        | 2 - 1           | Dell 24 USB-C Hub Monitor     |                              | 6.00            | EA         | 250.00          | 1500.00   | 07/18/2023      |
| <b>Schedule Total</b>  |                 |                               |                              |                 |            |                 | <u>1500.00</u>  |                 |
| <b>Total PO Amount</b> |                 |                               |                              |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">6452.70</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000585 | <b>Date</b><br>07-18-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 000006604  
 AMAZON.COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Diane Chenault

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Gift Cards       |                          | 24.00    | EA  | 25.00                                      | 600.00   | 07/18/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>600.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">600.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000586 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038376  
 William DeShazer  
 Photography LLC  
 1108 Jennings St  
 Nashville TN 37208-1140  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1500.00                                    | 1500.00   | 07/18/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000587 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Emily Munthe

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | SDSQXAA-128G-AN6MA<br>128GB Extreme UHS-I<br>microSDXC Memory Card<br>with SD Adapter<br>SA128GBEMSD    |               | 1.00            | EA                                    | 13.92           | 13.92   | 07/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>13.92</u>  |                 |
| 2 - 1                  | CINGBTH/B<br>Bullet Time Accessory<br>Bundle for ONE X<br>Camera Handle Tripod,<br>Selfie Stick INBTHSS |               | 1.00            | EA                                    | 47.75           | 47.75   | 07/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>47.75</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">61.67</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000588 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024432  
 iMotions Inc  
 38 Chauncy St Flr 8  
 Ste 800  
 Boston MA 02111  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 2023.imotions license<br>renewal |                          | 1.00     | EA  | 4000.00                                    | 4000.00        | 07/18/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>4000.00</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>4000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000589 | <b>Date</b><br>07-18-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Matthew Moore

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | 100 Watt 70 V Mono Power Amplifier  |                       | 17.00    | EA  | 2605.56                                 | 44294.52        | 08/03/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>44294.52</u> |            |
|             | 2 - 1    | DTP CrossPoint 82 4K IPCP Q MA 70   |                       | 5.00     | EA  | 6122.22                                 | 30611.10        | 07/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>30611.10</u> |            |
|             | 3 - 1    | HDMI to Four Output DTP Twisted Pair Distribution Amplifier - 230 feet (70 m) |                       | 5.00     | EA  | 1833.33                                 | 9166.65         | 07/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>9166.65</u>  |            |
|             | 4 - 1    | Two Channel Amp - 60 Watts at 8 ohms  |                       | 3.00     | EA  | 388.89                                  | 1166.67         | 07/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1166.67</u>  |            |
|             | 5 - 1    | [Con]SHIPPING   |                       | 1.00     | EA  | 280.00                                  | 280.00          | 07/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>280.00</u>   |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>85518.94</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000590 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Cynthia Hall

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 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Optiplex Small Form<br>Factor (Plus 7010) |                          | 12.00    | EA  | 1385.00                                    | 16620.00   | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>16620.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">16620.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000592 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Cassette Creatinine<br>CP 120 Count |                          | 2.00     | EA  | 20.27                                      | 40.54                              | 07/18/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>40.54</u>                       |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <input type="text" value="40.54"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000593 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Afinion HbA1c Test Kit CLIA Waived 15/Bx |                | 3.00                           | EA  | 136.45   | 409.35   | 07/18/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>409.35</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">409.35</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000594 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Emily Munthe

**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 #:** 2023-1014

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>                            |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|--------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>    | <b>Item/Description</b>                          | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1              | CINRSGP/A<br>Insta360 ONE RS Twin Edition Camera |               | 1.00            | EA                                    | 388.80          | 388.80              | 07/18/2023      |

**Schedule Total** 388.80

**Total PO Amount** 388.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000597 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Lattitude 5540 |                          | 1.00     | EA  | 1750.00                                    | 1750.00   | 07/18/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>1750.00</u>  |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1750.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000598 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Precision 7960 Tower |                          | 1.00     | EA  | 7086.45                                    | 7086.45   | 07/18/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>7086.45</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7086.45</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000599 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 7220                      |                          | 1.00     | EA  | 1784.24                                    | 1784.24   | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1784.24</u>  |            |
|                        | 2 - 1    | I/O Module for Rugged<br>Extreme Tablet |                          | 1.00     | EA  | 175.00                                     | 175.00  | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>175.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1959.24</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000601 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Reta Caouette

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|----------|-----------------|------------|
|                        | 1 - 1    | Dell Optical Wired Mouse                          |                          | 63.00    | EA  | 13.00    | 819.00          | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>819.00</u>   |            |
|                        | 2 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor           |                          | 63.00    | EA  | 460.00   | 28980.00        | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>28980.00</u> |            |
|                        | 3 - 1    | Dell Optical Wired Mouse - Chilton                |                          | 21.00    | EA  | 13.00    | 273.00          | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>273.00</u>   |            |
|                        | 4 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton |                          | 21.00    | EA  | 460.00   | 9660.00         | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>9660.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |          | <u>39732.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000603 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Stadium Fiber    |                | 1.00                           | EA  | 5945.00  | 5945.00   | 07/18/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>5945.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">5945.00</span> |            |

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000033402
ScienceDocs Inc
28315 Ella Rd
Rancho Palos Verdes CA
90275-3218
United States

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Attention: Albert Anaya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Lam Grant Writing 1.00 EA 2325.00 2325.00 07/19/2023

Schedule Total 2325.00

Total PO Amount 2325.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000605 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Dell UltraSharp 49<br>Curved Monitor -<br>U4924DW, 124.5cm<br>(49") |                          | 1.00     | EA  | 1200.00                                    | 1200.00        | 07/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1200.00</u> |            |
|             | 2 - 1    | OptiPlex Tower (Plus<br>7010)                                       |                          | 1.00     | EA  | 1910.00                                    | 1910.00        | 07/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1910.00</u> |            |
|             | 3 - 1    | Dell Latitude 5540  |                          | 1.00     | EA  | 1916.87                                    | 1916.87        | 07/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1916.87</u> |            |
|             | 4 - 1    | Solo New York Bond<br>Slim 17" Laptop<br>Sleeve - Black             |                          | 1.00     | EA  | 25.22                                      | 25.22          | 07/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>25.22</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>5052.09</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000607 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description        | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | JUNE 23 ACTIVE CARD FEE |                       | 1.00     | EA  | 366.00   | 366.00        | 07/19/2023 |
| <b>Schedule Total</b>  |                         |                       |          |     |          | <u>366.00</u> |            |
| <b>Total PO Amount</b> |                         |                       |          |     |          | <u>366.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000608 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23887

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | P128525GM<br>POTASSIUM FERRICYANID<br>CRYT ACS |                                  | 1.00            | EA         | 59.87  | 59.87               | 07/19/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>59.87</u>        |                 |
|                        | 2 - 1                | P129525GM<br>POTASSIUM<br>FERROCYANIDE TRIHYD  |                                  | 1.00            | EA         | 61.21  | 61.21               | 07/19/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>61.21</u>        |                 |
|                        | 3 - 1                | G1281C<br>X-GLUC CHX SALT                      |                                  | 1.00            | EA         | 55.00  | 55.00               | 07/19/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>55.00</u>        |                 |
|                        | 4 - 1                | 092621820<br>HOAGLAND MOD BASAL<br>SALT 10X1L  |                                  | 1.00            | EA         | 24.81  | 24.81               | 07/19/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>24.81</u>        |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>200.89</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000610 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch               | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | T112NXLRRLFIS<br>1250UL TIP RACK<br>RELOAD 960/PK |                          | 2.00     | CS  | 133.30                                     | 266.60        | 07/19/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>266.60</u> |            |
| 2 - 1                  | A161510B<br>POLYETHYLENE GLYCOL<br>4000 1KG       |                          | 1.00     | EA  | 104.52                                     | 104.52        | 07/19/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>104.52</u> |            |
| 3 - 1                  | T21511G<br>GLYCERYL<br>TRIHEPTADECANOATE          |                          | 1.00     | EA  | 233.00                                     | 233.00        | 07/19/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>233.00</u> |            |
| 4 - 1                  | G101950ML<br>GAMBORGS VITAMIN<br>SOLUTION 50ML    |                          | 1.00     | EA  | 27.10                                      | 27.10         | 07/19/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>27.10</u>  |            |
| 5 - 1                  | 200SQ.FT<br>ALUMINUM FOIL 12IN X<br>200FT         |                          | 1.00     | EA  | 15.97                                      | 15.97         | 07/19/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>15.97</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>647.19</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000611 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Crystal Garrett  
 CG23890

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Pierce Protein<br>Concentrators PES,<br>50K MWCO, 0.5 mL |                | 1.00                           | EA  | 133.00   | 133.00   | 07/19/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>133.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">133.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000612 | <b>Date</b><br>07-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038470  
 Chesser,Charles C  
 1318 Marlstone Dr  
 Houston TX 77094-3080  
 United States

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**Attention:** Orena Vincent

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | C Chesser Review<br>OGCFRA |                          | 1.00     | EA  | 250.00                                     | 250.00        | 07/19/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>250.00</u> |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <u>250.00</u> |            |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000613 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Monica Madrid

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Emergency - Maple<br>Hall Cooling Tower |                                  | 1.00            | EA         | 26887.00   | 26887.00   | 07/19/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>26887.00</u>  |                 |
|                        | 2 - 1                | Emergency                               |                                  | 1.00            | EA         | 264.00   | 264.00   | 07/19/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>264.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">27151.00</span> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000614 | <b>Date</b><br>07-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Lori Grassman

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Fathead Minnows<br>(Pimephales promelas)<br>Adult Male Fishes   |                          | 5.00     | EA  | 2.00                                       | 10.00   | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>10.00</u>  |            |
|                        | 2 - 1    | Fathead Minnows<br>(Pimephales promelas)<br>Adult Female Fishes |                          | 7.00     | EA  | 2.00                                       | 14.00   | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>14.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">24.00</span> |            |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000615 | <b>Date</b><br>07-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019184  
 Lightcast  
 232 N Almon St  
 Moscow ID 83843-2176  
 United States

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**Attention:** Cynthia Carter

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Lightcast Alumni<br>Pathways 2 year |                          | 1.00     | EA  | 40000.00                                   | 40000.00        | 07/19/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>40000.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>40000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000616 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Pamela  
 McDonald

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Seat cushion re-<br>upholstery   |                          | 1.00     | EA  | 6000.00                                    | 6000.00         | 07/19/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>6000.00</u>  |            |
| 2 - 1                       | Lumbar cushion re-<br>upholstery |                          | 1.00     | EA  | 2726.25                                    | 2726.25         | 07/19/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>2726.25</u>  |            |
| 3 - 1                       | Additional carpentry<br>required |                          | 1.00     | EA  | 3250.00                                    | 3250.00         | 07/19/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>3250.00</u>  |            |
| 4 - 1                       | Freight, delivery and<br>install |                          | 1.00     | EA  | 2550.00                                    | 2550.00         | 07/19/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>2550.00</u>  |            |
| <b>Total PO Amount</b>      |                                  |                          |          |     |  | <u>14526.25</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000617 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062263  
 Thermo-Calc Software Inc  
 4160 Washington Rd Ste  
 230  
 McMurray PA 15317-2533  
 United States

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**Attention:** Tish Alexander

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | ANSP Maintenance and<br>Support Precipitation<br>Module (TC-PRISMA) |                          | 1.00     | EA  | 2362.50                                    | 2362.50      | 07/19/2023 |

**Schedule Total** 2362.50

**Total PO Amount** 2362.50

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000618 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062263  
 Thermo-Calc Software Inc  
 4160 Washington Rd Ste  
 230  
 McMurray PA 15317-2533  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | ANSP Maintenance and<br>Support Thermo-Calc |                          | 1.00     | EA  | 2362.50                                    | 2362.50   | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2362.50</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2362.50</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000619 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Precision 3460 Small<br>Form Factor |                          | 1.00     | EA  | 1771.18                                    | 1771.18        | 07/19/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>1771.18</u> |            |
| 2 - 1                       | Dell Latitude 5540                  |                          | 1.00     | EA  | 1798.20                                    | 1798.20        | 07/19/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>1798.20</u> |            |
| <b>Total PO Amount</b>      |                                     |                          |          |     |  | <u>3569.38</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000620 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 210-BFZY<br>SI# B4VL38 Dell<br>Latitude 5440 |                | 1.00                           | EA  | 1811.39  | 1811.39   | 07/19/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1811.39</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1811.39</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000621 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Sharon McKinnis

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Nelnet SCR FY23  |                | 1.00                           | EA  | 4000.00  | 4000.00        | 07/19/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>4000.00</u> |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <u>4000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000622 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038430  
 BSP Research  
 5737 Kanan Rd # 164  
 Agoura Hills CA 91301-1601  
 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

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Research Survey  |                | 1.00                           | EA  | 3000.00  | 3000.00   | 07/20/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>3000.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000623 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | ACCESS POINT, INDOOR,<br>AP-515 (US) UNIFIED                        |                          | 13.00    | EA  | 504.02                                     | 6552.26        | 07/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6552.26</u> |            |
|                        | 2 - 1    | MOUNT BRACKET, AP-<br>MNT-B AP INDIVIDUAL B                         |                          | 13.00    | EA  | 10.86                                      | 141.18         | 07/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>141.18</u>  |            |
|                        | 3 - 1    | SOFTWARE, LIC-PEF<br>CONTROLLER POLICY<br>ENFORCEMENTFIREWALL<br>AP |                          | 13.00    | EA  | 29.17                                      | 379.21         | 07/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>379.21</u>  |            |
|                        | 4 - 1    | SOFTWARE, LIC-RFP<br>CONTROLLER RF PROTECT<br>PER AP LIC E- LTU     |                          | 13.00    | EA  | 29.17                                      | 379.21         | 07/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>379.21</u>  |            |
|                        | 5 - 1    | SOFTWARE, LIC-AP<br>CONTROLLER PER AP<br>CAPACITY LIC E-LTU         |                          | 13.00    | EA  | 29.17                                      | 379.21         | 07/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>379.21</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>7831.07</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000624 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |        |        |            |
|-------|--|--|------|----|--------|--------|------------|
| 1 - 1 | 208221<br>IODINE MONOCHLORIDE,<br>REAGENT GRADE, >=9&<br>IODINE MONOCHLORIDE,<br>REAGENT GRADE, >=9& |  | 1.00 | EA | 168.00 | 168.00 | 07/19/2023 |
|-------|--|--|------|----|--------|--------|------------|

**Schedule Total**                      168.00

**Total PO Amount**                      168.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000625 | <b>Date</b><br>07-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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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 | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|                        | 1 - 1    | 1,2-Propanediol, 1kg  |                       | 1.00     | EA  | 9.60                                    | 9.60          | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>9.60</u>   |            |
|                        | 2 - 1    | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g |                       | 1.00     | EA  | 21.60                                   | 21.60         | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>21.60</u>  |            |
|                        | 3 - 1    | Bis (triphenylphosphine) palladium(II) dichloride, 5g             |                       | 1.00     | EA  | 78.40                                   | 78.40         | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>78.40</u>  |            |
|                        | 4 - 1    | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g |                       | 1.00     | EA  | 32.80                                   | 32.80         | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>32.80</u>  |            |
|                        | 5 - 1    | 4-Boronobenzoic acid, 25g   |                       | 1.00     | EA  | 10.40                                   | 10.40         | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>10.40</u>  |            |
|                        | 6 - 1    | Shipping, FedEx Ground  |                       | 1.00     | EA  | 18.00                                   | 18.00         | 07/19/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>18.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |   | <u>170.80</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000626 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z12Q000NU<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB RAM<br>512GB SSD TOUCH ID KB   |               | 1.00            | EA                                    | 1795.74         | 1795.74             | 07/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1795.74</u>      |                 |
| 2 - 1                  | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017) |               | 1.00            | EA                                    | 152.04          | 152.04              | 07/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>152.04</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1947.78</u>      |                 |

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000628 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 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? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Ethyl 4-ethynylbenzoate                                   |                       | 1.00     | EA  | 93.60                                   | 93.60         | 07/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>93.60</u>  |            |
|             | 2 - 1    | 1-Bromo-4-iodobenzene                                     |                       | 1.00     | EA  | 18.40                                   | 18.40         | 07/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>18.40</u>  |            |
|             | 3 - 1    | 1,1'-Bis (diphenylphosphino) ferrocene] dichloropalladium |                       | 1.00     | EA  | 73.60                                   | 73.60         | 07/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>73.60</u>  |            |
|             | 4 - 1    | 4-Iodobenzaldehyde  |                       | 3.00     | EA  | 13.60                                   | 40.80         | 07/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>40.80</u>  |            |
|             | 5 - 1    | Ethynyltrimethylsilane                                    |                       | 1.00     | EA  | 12.80                                   | 12.80         | 07/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>12.80</u>  |            |
|             | 6 - 1    | Tetrakis (triphenylphosphine) palladium                   |                       | 1.00     | EA  | 100.80                                  | 100.80        | 07/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>100.80</u> |            |
|             | 7 - 1    | 2-(Diphenylphosphino) acetic acid                         |                       | 1.00     | EA  | 96.80                                   | 96.80         | 07/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>96.80</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000628 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------|-----------------------|----------|-----|--|---------------|------------|
|                        | 8 - 1    | Copper(I) iodide                |                       | 1.00     | EA  | 5.60                                       | 5.60          | 07/20/2023 |
| <b>Schedule Total</b>  |          |                                 |                       |          |     |  | <u>5.60</u>   |            |
|                        | 9 - 1    | 1,4-Di(1H-imidazol-1-yl)benzene |                       | 1.00     | EA  | 170.40                                     | 170.40        | 07/20/2023 |
| <b>Schedule Total</b>  |          |                                 |                       |          |     |  | <u>170.40</u> |            |
| <b>Total PO Amount</b> |          |                                 |                       |          |     |  | <u>612.80</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000629 | <b>Date</b><br>07-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020082  
 Technical Laboratory  
 Systems Inc  
 7827 Columbia Dr  
 Katy TX 77494-1562  
 United States

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**Attention:** Robbin Shull

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Handheld self-positioning white lightscanner system. Includes scanner unit, VElements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor. |                          | 1.00     | EA  | 36635.00                                   | 36635.00   | 07/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>36635.00</u>  |            |
|                        | 2 - 1    | [Con]Freight  |                          | 1.00     | EA  | 720.00                                     | 720.00   | 07/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>720.00</u>  |            |
|                        | 3 - 1    | [Con] Installation  |                          | 1.00     | EA  | 1850.00                                    | 1850.00  | 07/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1850.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">39205.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000630 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description                              | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Emergency - Bruce Hall - Service Form Request |                       | 1.00     | EA  | 24249.00 | 24249.00     | 07/20/2023 |

**Schedule Total** 24249.00

**Total PO Amount** 24249.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000631 | <b>Date</b><br>07-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | TenuPol-5 Control Unit              |                          | 1.00     | EA  | 18400.00                                   | 18400.00        | 07/20/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>18400.00</u> |            |
| 2 - 1                       | (Con1) TenuPol-5 Polishing Unit     |                          | 1.00     | EA  | 16233.42                                   | 16233.42        | 07/20/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>16233.42</u> |            |
| 3 - 1                       | (Con1) Tape Kit - TenuPol           |                          | 1.00     | EA  | 445.00                                     | 445.00          | 07/20/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>445.00</u>   |            |
| 4 - 1                       | (Con1) Specimen Holder              |                          | 1.00     | EA  | 2063.00                                    | 2063.00         | 07/20/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>2063.00</u>  |            |
| 5 - 1                       | (Con1) Set of Jets                  |                          | 1.00     | EA  | 1421.00                                    | 1421.00         | 07/20/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>1421.00</u>  |            |
| 6 - 1                       | (Con1) Training on Struers products |                          | 1.00     | EA  | 382.00                                     | 382.00          | 07/20/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>382.00</u>   |            |
| 7 - 1                       | (Con1) 7% discount                  |                          | 1.00     | EA  | 0.00                                       | 0.00            | 07/20/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>0.00</u>     |            |
| 8 - 1                       | (Con1) Specimen holder1             |                          | 1.00     | EA  | 2063.00                                    | 2063.00         | 07/20/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000631 | <b>Date</b><br>07-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 2063.00

**Total PO Amount** 41007.42

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000632 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Matthews Hall - ADA Opener |                          | 1.00     | EA  | 3567.00                                    | 3567.00        | 07/20/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>3567.00</u> |            |
|             | 2 - 1    | Extended Arm               |                          | 1.00     | EA  | 65.00                                      | 65.00          | 07/20/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>65.00</u>   |            |
|             | 3 - 1    | Remotes                    |                          | 1.00     | EA  | 185.34                                     | 185.34         | 07/20/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>185.34</u>  |            |
|             | 4 - 1    | Slimline Box               |                          | 1.00     | EA  | 149.55                                     | 149.55         | 07/20/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>149.55</u>  |            |
|             | 5 - 1    | Strike AS5000              |                          | 1.00     | EA  | 1250.00                                    | 1250.00        | 07/20/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>1250.00</u> |            |
|             | 6 - 1    | Strike & Interface         |                          | 1.00     | EA  | 149.95                                     | 149.95         | 07/20/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>149.95</u>  |            |
|             | 7 - 1    | DC7220-1 Strike Interface  |                          | 1.00     | EA  | 189.95                                     | 189.95         | 07/20/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>189.95</u>  |            |
|             | 8 - 1    | Trip Charge                |                          | 1.00     | EA  | 99.00                                      | 99.00          | 07/20/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>99.00</u>   |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000632 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 5655.79

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000633 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Beth Wells

**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 #:** 2022-2162

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | UNT PAC Subgrade<br>Water Intrusion -<br>General Construction<br>Agreement - REPLACE<br>251224 |                       | 1.00                                  | EA         | 354135.93       | 354135.93           | 07/20/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>354135.93</u>    |                 |
| 2 - 1                  | Payment & Performance<br>Bonds   |                       | 1.00                                  | EA         | 7940.83         | 7940.83             | 07/20/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>7940.83</u>      |                 |
| 3 - 1                  | Change Order #1 -<br>Executed by C. Gibson<br>5/22/2023  |                       | 1.00                                  | EA         | 13422.19        | 13422.19            | 07/20/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>13422.19</u>     |                 |
| 4 - 1                  | Change Order #2 -<br>Executed by C. Gibson<br>7/13/2023  |                       | 1.00                                  | EA         | 27405.46        | 27405.46            | 07/20/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>27405.46</u>     |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>402904.41</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000634 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | (3,5-Dibromophenyl) trimethylsilane, 97%, 5g |                       | 1.00     | EA  | 120.00                                  | 120.00   | 07/20/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>120.00</u>  |            |
|                        | 2 - 1    | Shipping, FedEx Ground                       |                       | 1.00     | EA  | 10.00                                   | 10.00  | 07/20/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>10.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">130.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000635 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038518  
 Proctor Creative LLC  
 132 Arrow Wood Rd  
 Waxahachie TX 75165-1951  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | Video Wall Templates and Ongoing Support |                       | 1.00     | EA  | 2000.00                                 | 2000.00         | 07/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2000.00</u>  |            |
|             | 2 - 1    | Space Flight Exhibit Media               |                       | 1.00     | EA  | 2000.00                                 | 2000.00         | 07/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2000.00</u>  |            |
|             | 3 - 1    | Meteorite Exhibit Media                  |                       | 1.00     | EA  | 2000.00                                 | 2000.00         | 07/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2000.00</u>  |            |
|             | 4 - 1    | Mission to the Moon Graphics Update      |                       | 1.00     | EA  | 5000.00                                 | 5000.00         | 07/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>5000.00</u>  |            |
|             | 5 - 1    | The Seasons Reasons Show Graphics Update |                       | 1.00     | EA  | 5000.00                                 | 5000.00         | 07/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>5000.00</u>  |            |
|             | 6 - 1    | Final Revisions and Future-Proofing      |                       | 1.00     | EA  | 4000.00                                 | 4000.00         | 07/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4000.00</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                  | <u>20000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000636 | <b>Date</b><br>07-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004064  
 Dell Marketing L P  
 One Dell Way  
 Round Rock TX 78682  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Line 2               |                          | 1.00     | EA  | 22556.76                                   | 22556.76        | 07/20/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>22556.76</u> |            |
|                        | 2 - 1    | Service Form Request |                          | 1.00     | EA  | 12085.44                                   | 12085.44        | 07/20/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>12085.44</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>34642.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000637 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 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

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | Software Maintenance Agreement (06/01/2023 - 05/31/2024) DIR CONTRACT# DIR--TSO-4101. |                              | 1.00            | EA         | 1189.79  | 1189.79  | 07/20/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>1189.79</u>   |                 |
|                        | 2 - 1           | Astro System Essential Plus package   |                              | 1.00            | EA         | 14340.55                                       | 14340.55   | 07/20/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>14340.55</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |  | <span style="border: 1px solid black; padding: 2px;">15530.34</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000638 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016530  
 Julabo USA Inc  
 884 Marcon Blvd  
 Allentown PA 18109-9558  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | CORIO CD-300F<br>115V/60HzRefrigerated<br>Circulator(Canadian<br>and US NRTL<br>Certified) |                | 1.00                           | EA  | 5712.94  | 5712.94   | 07/20/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>5712.94</u>  |            |
| 2 - 1                  | Thermal EG (5L)Bath<br>Fluid (-30...+80C)  |                | 1.00                           | EA  | 177.94   | 177.94  | 07/20/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>177.94</u>   |            |
| 3 - 1                  | [Con]shipping  |                | 1.00                           | EA  | 465.00   | 465.00  | 07/20/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>465.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">6355.88</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000639 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

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**Attention:** Mari Jo French

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 50000.00                                   | 50000.00        | 07/20/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>50000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>50000.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000640 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | FY23 Swim & Dive<br>Championship Fees |                | 1.00                           | EA  | 5972.00  | 5972.00        | 07/20/2023 |
| <b>Schedule Total</b>  |                                       |                |                                |     |          | <u>5972.00</u> |            |
| <b>Total PO Amount</b> |                                       |                |                                |     |          | <u>5972.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000641 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Cylinder Fee                                 |                                  | 2.00            | EA         | 16.36  | 32.72   | 07/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>32.72</u>  |                 |
|                        | 2 - 1                | CARBON DIOXIDE,<br>MEDICAL GRADE Size:<br>50 |                                  | 2.00            | CYL        | 22.39  | 44.78   | 07/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>44.78</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">77.50</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000642 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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| Tax Exempt? |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | 906816<br>WATER-SOLUBLE TPO<br>BASED NANOPARTICLE<br>PH&, WATER-SOLUBLE<br>TPO BASED<br>NANOPARTICLE PH& |                | 1.00                           | EA  | 146.00   | 146.00       | 07/20/2023 |

**Schedule Total** 146.00

**Total PO Amount** 146.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000643 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | TF1121000FIS<br>1000UL FLTR TIP STR<br>960/PK |               | 3.00            | PK                                    | 47.67           | 143.01              | 07/20/2023      |

**Schedule Total** 143.01

**Total PO Amount** 143.01

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000644 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | 81365<br>RHEODYNE1MLSSYRINGE13<br>65       |               | 1.00            | EA                                    | 71.01           | 71.01               | 07/20/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>71.01</u>        |                 |  |
| 2 - 1                  | 19041171B<br>NITRILE 3M PF TEX SM<br>200PK |               | 1.00            | CS                                    | 101.80          | 101.80              | 07/20/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>101.80</u>       |                 |  |
| 3 - 1                  | 19041171D<br>NITRILE 3M PF TEX LG<br>200PK |               | 1.00            | CS                                    | 101.80          | 101.80              | 07/20/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>101.80</u>       |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>274.61</u>       |                 |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000645 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

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 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | SC1208 Lyophilized<br>Sequence:<br>CRKRLQVQLSIRT                                  |                          | 1.00     | EA  | 312.97                                     | 312.97        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>312.97</u> |            |
|                       | 2 - 1    | SC1632 Standard TFA<br>removal:RKR Custom<br>desc:Standard Acetate                |                          | 1.00     | EA  | 59.65                                      | 59.65         | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>59.65</u>  |            |
|                       | 3 - 1    | SC1629 AccuPep-<br>Peptide Nitrogen<br>Analysis Custom desc:<br>Nitrogen Analysis |                          | 1.00     | EA  | 0.00                                       | 0.00          | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>0.00</u>   |            |
|                       | 4 - 1    | Chemical Peptide<br>Synthesis: RKR<br>Scramble<br>CTQRRSQLIVRLK                   |                          | 1.00     | EA  | 312.97                                     | 312.97        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>312.97</u> |            |
|                       | 5 - 1    | Standard TFA removal:<br>RKR Scramble Custom<br>desc:Standard Acetate             |                          | 1.00     | EA  | 59.65                                      | 59.65         | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>59.65</u>  |            |
|                       | 6 - 1    | AccuPep- Peptide<br>Nitrogen Analysis<br>Custom                                   |                          | 1.00     | EA  | 0.00                                       | 0.00          | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>0.00</u>   |            |

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000645 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 7 - 1    | Chemical Peptide<br>Synthesis: CSA<br>Scramble Lyophilized<br>Sequence:<br>CRPTEAPVSRYS |                          | 1.00     | EA  | 288.90                                     | 288.90  | 07/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>288.90</u>   |            |
|                        | 8 - 1    | Standard TFA removal:<br>CSA Scramble Custom<br>desc:Standard Acetate                   |                          | 1.00     | EA  | 58.45                                      | 58.45   | 07/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>58.45</u>  |            |
|                        | 9 - 1    | AccuPep- Peptide<br>Nitrogen Analysis<br>Custom desc:Nitrogen<br>Analysis               |                          | 1.00     | EA  | 0.00                                       | 0.00  | 07/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1092.59</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000648 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | SC1010 Genesynthesis:<br>NY_SOX7a_MSRAiLength:<br>1121bp   |                          | 1.00     | EA  | 392.35                                     | 392.35        | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>392.35</u> |            |
|                       | 2 - 1    | SC1691<br>ExpressCloning:<br>NY_SOX7a_MSRAi_pUC57P<br>lasmid Name:<br>pUC57Vector source:<br>Default vectorCloning<br>site:<br>EcoRV/EcoRVCloning<br>direction:<br>Oppositedirection to<br>promotorPromotor:<br>LacZDelivery:<br>Standard 4 g free<br>ofcharge (1 g for<br>low-copy plasmid) |                          | 1.00     | EA  | 0.00                                       | 0.00          | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>   |            |
|                       | 3 - 1    | SC1010 Genesynthesis:<br>SN_CYPa_GFPaLength:<br>763bp  |                          | 1.00     | EA  | 267.05                                     | 267.05        | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>267.05</u> |            |
|                       | 4 - 1    | SC1691<br>ExpressCloning:<br>SN_CYPa_GFPa_pUC57Pla<br>smid Name:<br>pUC57Vector source:<br>Default vectorCloning<br>site:<br>EcoRV/EcoRVCloning<br>direction:<br>Oppositedirection to<br>promotorPromotor:<br>LacZDelivery:<br>Standard 4 g free<br>ofcharge (1 g for<br>low-copy plasmid)   |                          | 1.00     | EA  | 0.00                                       | 0.00          | 07/21/2023 |

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# Purchase Order

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 United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000648 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |            |
|             | 5 - 1    | SC1010 Genesynthesis:<br>BsmBI_scaffold_ComLen<br>gth: 121bp |                          | 1.00     | EA  | 159.00                                     | 159.00        | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>159.00</u> |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>818.40</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000649 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 Lab

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 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | FG748000YEL<br>TK87293761T Mop<br>Bucket and Wringer<br>Wringer Type Side<br>Press Capacity 6 1/2<br>gal Bucket Material<br>Plastic Anti-Spill<br>Yes Includes Bottom<br>Drain No Bucket Color<br>Yellow Includes<br>Casters Yes Wringer<br>Material Plastic<br>Bucket Depth 22 in<br>Bucket Handle<br>Material Stee |                          | 1.00     | EA  | 129.47   | 129.47        | 07/20/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>129.47</u> |            |
| 2 - 1                 | 16W218<br>TK87293762T Wet Mop<br>Kit Mop Connection<br>Type Screw On<br>Launderable No Mop<br>Head Color Beige Dry<br>Weight 26 oz Mop End<br>Type Cut Series<br>Private Label<br>Includes Handle Color<br>Coding System No  |                          | 1.00     | EA  | 12.72    | 12.72         | 07/20/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>12.72</u>  |            |
| 3 - 1                 | 594<br>TK87293763T Push<br>Broom Broom Type Push<br>Broom Bristle<br>Material Tampico For<br>Surface Texture<br>Smooth Sweep Face 24<br>in Bristle Length 3<br>1/8 in Bristle Color<br>Black Block Material<br>Plastic Handle Length<br>60 in Handle Material<br>Steel Handle Color<br>Black Handle Conne            |                          | 1.00     | EA  | 22.68    | 22.68         | 07/20/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>22.68</u>  |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000649 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 4 - 1        | TK87293764T SHIPPING<br>FEES 16W218 53UJ66 | 1.00     | EA  | 0.00     | 0.00         | 07/20/2023 |

**Schedule Total** 0.00

**Total PO Amount** 164.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000650 | <b>Date</b><br>07-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 Purchase Order.  
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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell latitude 7640 |                          | 1.00     | EA  | 1668.99                                    | 1668.99   | 07/20/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>1668.99</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1668.99</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000651 | <b>Date</b><br>07-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Precision 7865 Tower        |                          | 1.00     | EA  | 19496.16                                   | 19496.16   | 07/20/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>19496.16</u>  |            |
| 2 - 1                       | Dell 24 monitor P-<br>2422H |                          | 2.00     | EA  | 190.00                                     | 380.00   | 07/20/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>380.00</u>  |            |
| <b>Total PO Amount</b>      |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">19876.16</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000652 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Lorena Cavazos

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Z18L000TC<br>CTO MBA 15 M2 8C 10G<br>16GB 1TB SPGR 70W   |                                  | 1.00            | EA         | 1795.74  | 1795.74   | 07/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1795.74</u>  |                 |
|                        | 2 - 1                | SGXA2LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2) (no<br>service fees) |                                  | 1.00            | EA         | 223.47   | 223.47  | 07/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>223.47</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">2019.21</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000653 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | 564025FO<br>FLASK ONLY 25ML 1/CS           |                                  | 1.00            | CS         | 39.52  | 39.52               | 07/20/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>39.52</u>        |                 |
|                    | 2 - 1           | 564050FO<br>FLASK ONLY 50ML 1/CS           |                                  | 1.00            | CS         | 42.71  | 42.71               | 07/20/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>42.71</u>        |                 |
|                    | 3 - 1           | 5640250FO<br>FLASK ONLY 250ML 1/CS         |                                  | 1.00            | CS         | 54.72  | 54.72               | 07/20/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>54.72</u>        |                 |
|                    | 4 - 1           | 5640500FO<br>FLASK ONLY 500ML 1/CS         |                                  | 1.00            | CS         | 70.53  | 70.53               | 07/20/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>70.53</u>        |                 |
|                    | 5 - 1           | 56401LFO<br>FLASK ONLY 1000ML<br>1/CS      |                                  | 1.00            | CS         | 85.12  | 85.12               | 07/20/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>85.12</u>        |                 |
|                    | 6 - 1           | 1003150<br>BEAKER HEVI DUTY<br>150ML 12/PK |                                  | 1.00            | PK         | 44.78  | 44.78               | 07/20/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>44.78</u>        |                 |
|                    | 7 - 1           | 1003250<br>BEAKER HEVI DUTY<br>250ML 12/PK |                                  | 1.00            | PK         | 48.04  | 48.04               | 07/20/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>48.04</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000653 | <b>Date</b><br>07-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 8 - 1                  | 1003400<br>BEAKER HEVI DUTY<br>400ML 12/PK |                          | 1.00     | PK  | 62.26                                      | 62.26         | 07/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>62.26</u>  |            |
| 9 - 1                  | 10031L<br>BEAKER HEVI DUTY<br>1000ML 6/PK  |                          | 1.00     | PK  | 68.66                                      | 68.66         | 07/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>68.66</u>  |            |
| 10 - 1                 | 4980125<br>FLASK ERLNEM 125ML<br>12/PK     |                          | 1.00     | PK  | 34.32                                      | 34.32         | 07/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>34.32</u>  |            |
| 11 - 1                 | 4980250<br>NM FLASK ERLNEM 250ML<br>12/PK  |                          | 2.00     | PK  | 34.05                                      | 68.10         | 07/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>68.10</u>  |            |
| 12 - 1                 | 506985<br>WASH BOTTLE AUTOCLAV<br>PP 5/PK  |                          | 8.00     | PK  | 42.42                                      | 339.36        | 07/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>339.36</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>958.12</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000654 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | TUBE FURN 3 X 12 1200<br>C SPLIT 1 ZONE 230V   |                          | 1.00     | EA  | 5619.60                                    | 5619.60        | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>5619.60</u> |            |
|                       | 2 - 1    | (CON 1) PROGRAMMER,<br>SMARTCONTROL  |                          | 1.00     | EA  | 207.20                                     | 207.20         | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>207.20</u>  |            |
|                       | 3 - 1    | (CON 1)<br>COMMUNICATIONS<br>OPTION, RS232/RS485   |                          | 1.00     | EA  | 265.10                                     | 265.10         | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>265.10</u>  |            |
|                       | 4 - 1    | (CON 1) DATA<br>ACQUISITION,<br>SMARTCONTROL   |                          | 1.00     | EA  | 408.80                                     | 408.80         | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>408.80</u>  |            |
|                       | 5 - 1    | (CON 1)<br>VESTIBULE/TUBE<br>ADAPTERS 40 MM ID.<br>FOR XST 1,200°C SPLIT<br>TUBE FURNACE, 1 EA |                          | 2.00     | EA  | 255.00                                     | 510.00         | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>510.00</u>  |            |
|                       | 6 - 1    | (CON 1)<br>VESTIBULE/TUBE<br>ADAPTERS 30 MM ID.<br>FOR XST 1,200°C SPLIT<br>TUBE FURNACE, 1 EA |                          | 2.00     | EA  | 255.00                                     | 510.00         | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>510.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000654 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 7 - 1    | (CON 1)<br>VESTIBULE/TUBE<br>ADAPTERS 20 MM ID.<br>FOR XST 1,200°C SPLIT<br>TUBE FURNACE, 1 EA |                          | 2.00     | EA  | 255.00                                     | 510.00  | 07/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>510.00</u>   |            |
|                        | 8 - 1    | (CON 1) Freight  |                          | 1.00     | EA  | 189.19                                     | 189.19  | 07/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>189.19</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8219.89</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000655 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | SubAward UTA GF30172 |                          | 1.00     | EA  | 43091.50                                   | 43091.50   | 07/21/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>43091.50</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">43091.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000656 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032038  
 Media Strategies Inc dba  
 Jacobs Media  
 303000 Telegraph Rd Ste  
 240  
 Bingham Farms MI 48025  
 United States

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**Attention:** Daniel Balla

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | KNTU-Jacobs Media 2H<br>FY23 |                | 1.00                           | EA  | 8000.00  | 8000.00        | 07/21/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>8000.00</u> |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <u>8000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000657 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017780  
 Laguna Media Group  
 Laguna Media Group  
 2217 Clarebrooke Dr  
 Grand Prairie TX 75050-0101  
 United States

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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Laguna Media: Alumni Awards 2023        |                | 1.00                           | EA  | 900.00   | 900.00   | 07/21/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>900.00</u>  |            |
| 2 - 1                  | Laguna Media: Alumni Awards 2023 line 2 |                | 1.00                           | EA  | 15200.00 | 15200.00   | 07/21/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>15200.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">16100.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000658 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | Traditions: Base<br>Price: 12'x20'        |                          | 1.00     | EA  | 583.49                                     | 583.49        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>583.49</u> |            |
|                       | 2 - 1    | Traditions: Side<br>Height: 9'            |                          | 1.00     | EA  | 145.00                                     | 145.00        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>145.00</u> |            |
|                       | 3 - 1    | Traditions: Left<br>Side: Fully Enclosed  |                          | 1.00     | EA  | 287.00                                     | 287.00        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>287.00</u> |            |
|                       | 4 - 1    | Traditions: Right<br>Side: Fully Enclosed |                          | 1.00     | EA  | 287.00                                     | 287.00        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>287.00</u> |            |
|                       | 5 - 1    | Traditions: Front<br>End: Fully Enclosed  |                          | 1.00     | EA  | 744.00                                     | 744.00        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>744.00</u> |            |
|                       | 6 - 1    | Traditions: Back End:<br>Fully Enclosed   |                          | 1.00     | EA  | 744.00                                     | 744.00        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>744.00</u> |            |
|                       | 7 - 1    | Traditions: 8x8 Roll<br>Up Door           |                          | 1.00     | EA  | 544.50                                     | 544.50        | 07/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>544.50</u> |            |
|                       | 8 - 1    | Traditions: 30"x30"                       |                          | 1.00     | EA  | 100.00                                     | 100.00        | 07/21/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000658 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             |          | Window   |                          |          |     |  |                |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>100.00</u>  |            |
|             | 9 - 1    | Traditions: R10 roof<br>and walls                  |                          | 1.00     | EA  | 1451.00                                    | 1451.00        | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1451.00</u> |            |
|             | 10 - 1   | Traditions:<br>Door/window Placed On<br>Leg Header |                          | 1.00     | EA  | 100.05                                     | 100.05         | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>100.05</u>  |            |
|             | 11 - 1   | Deposit - Traditions                               |                          | 1.00     | EA  | 1246.51                                    | 1246.51        | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1246.51</u> |            |
|             | 12 - 1   | Eagle Point: Base<br>Price: 12'x25'                |                          | 1.00     | EA  | 922.68                                     | 922.68         | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>922.68</u>  |            |
|             | 13 - 1   | Eagle Point: Side<br>Height: 9'                    |                          | 1.00     | EA  | 205.02                                     | 205.02         | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>205.02</u>  |            |
|             | 14 - 1   | Eagle Point: Left<br>Side: Fully Enclosed          |                          | 1.00     | EA  | 332.02                                     | 332.02         | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>332.02</u>  |            |
|             | 15 - 1   | Eagle Point: Right<br>Side: Fully Enclosed         |                          | 1.00     | EA  | 332.02                                     | 332.02         | 07/21/2023 |

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| <b>Purchase Order</b><br>NT752-NT00000658 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?<br>Line-<br>Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>332.02</u>  |            |
| 16 - 1                      | Eagle Point: Front<br>End: Fully Enclosed           |                          | 1.00     | EA  | 729.02                                     | 729.02         | 07/21/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>729.02</u>  |            |
| 17 - 1                      | Eagle Point: Back<br>End: Fully Enclosed            |                          | 1.00     | EA  | 729.02                                     | 729.02         | 07/21/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>729.02</u>  |            |
| 18 - 1                      | Eagle Point: 8x8 Roll<br>Up Door                    |                          | 1.00     | EA  | 529.52                                     | 529.52         | 07/21/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>529.52</u>  |            |
| 19 - 1                      | Eagle Point: 30"x30"<br>Window                      |                          | 1.00     | EA  | 85.02                                      | 85.02          | 07/21/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>85.02</u>   |            |
| 20 - 1                      | Eagle Point: R10 Roof<br>and Walls                  |                          | 1.00     | EA  | 1716.02                                    | 1716.02        | 07/21/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>1716.02</u> |            |
| 21 - 1                      | Eagle Point:<br>Door/Window Placed on<br>leg header |                          | 1.00     | EA  | 85.02                                      | 85.02          | 07/21/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>85.02</u>   |            |
| 22 - 1                      | Deposit - Eagle Point                               |                          | 1.00     | EA  | 1416.34                                    | 1416.34        | 07/21/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>1416.34</u> |            |

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|   |   |                           |
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| <b>Purchase Order</b><br>NT752-NT00000658 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 13314.25

**Authorized Signature**



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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000659 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000528  
 Docusign Inc  
 221 Main St Ste 1000  
 San Francisco CA 94105  
 United States

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**Attention:** Daniel Watson -  
 DSI CLEAR

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 4200  
 Denton TX 76205  
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| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | eSignature Bus Pro<br>Edition SUB-1857949-1<br>(Quantity 1500) |                                       | 1.00            | EA         | 5384.21         | 5384.21             | 07/21/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>5384.21</u>      |                 |
| 2 - 1                  | Premier Support SUB-<br>1857949-1                              |                                       | 1.00            | EA         | 807.63          | 807.63              | 07/21/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>807.63</u>       |                 |
| <b>Total PO Amount</b> |  |                                       |                 |            |                 | <u>6191.84</u>      |                 |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000660 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jimmy Grounds

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>            | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|----------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>          | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Optiplex 7010 SFF i7,<br>16, 512 |                                       | 4.00            | EA         | 1250.00         | 5000.00             | 07/21/2023      |
| <b>Schedule Total</b>  |                                  |                                       |                 |            |                 | <u>5000.00</u>      |                 |
| 2 - 1                  | Dell 24 USB-C Hub<br>Monitor     |                                       | 8.00            | EA         | 250.00          | 2000.00             | 07/21/2023      |
| <b>Schedule Total</b>  |                                  |                                       |                 |            |                 | <u>2000.00</u>      |                 |
| <b>Total PO Amount</b> |                                  |                                       |                 |            |                 | <u>7000.00</u>      |                 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000661 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Pamela  
 McDonald

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dell Monitor 24"      |                          | 4.00     | EA  | 211.69                                     | 846.76         | 07/21/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>846.76</u>  |            |
|                        | 2 - 1    | Dell Performance Dock |                          | 4.00     | EA  | 255.00                                     | 1020.00        | 07/21/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>1020.00</u> |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>1866.76</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000662 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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 Pam McDonald

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 4200  
 Denton TX 76205  
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| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | LCD, 98"4K/UHD 350NIT<br>183LB 1200:1 24/7 LED<br>w/SPK                  |                          | 2.00     | EA  | 8008.93                                    | 16017.86        | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>16017.86</u> |            |
|                       | 2 - 1    | Mount, Fusion Micro-<br>Adj Fixed Wall Mount,<br>Extra Large             |                          | 2.00     | EA  | 205.95                                     | 411.90          | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>411.90</u>   |            |
|                       | 3 - 1    | Fusion Pull out<br>Accessory   |                          | 2.00     | EA  | 282.14                                     | 564.28          | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>564.28</u>   |            |
|                       | 4 - 1    | Proximity, Slide<br>locking plate, 15x10                                 |                          | 2.00     | EA  | 145.21                                     | 290.42          | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>290.42</u>   |            |
|                       | 5 - 1    | Plate, HDMI Female<br>Pigtail  |                          | 2.00     | EA  | 29.55                                      | 59.10           | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>59.10</u>    |            |
|                       | 6 - 1    | Webcam, Rally Bar<br>All-in-one Video Bar<br>Medium 2 room<br>(Graphite) |                          | 2.00     | EA  | 3514.60                                    | 7029.20         | 07/21/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>7029.20</u>  |            |
|                       | 7 - 1    | Mixer, Stereo for use<br>w/2 Mic and 3 stereo<br>sources                 |                          | 2.00     | EA  | 245.42                                     | 490.84          | 07/21/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00000662 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Pam McDonald

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 490.84

**Total PO Amount** 24863.60

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000663 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069684  
 Spelman&Johnson Group  
 3 Chapman Ave  
 Easthampton MA 01027  
 United States

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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

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Spelman Johnson<br>Contract |                | 1.00                           | EA  | 24353.17 | 24353.17        | 07/21/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>24353.17</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>24353.17</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000664 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | 12PC. SB1 CONTRACT<br>PACK   |                          | 35.00    | EA  | 126.00                                     | 4410.00        | 07/21/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>4410.00</u> |            |
|             | 2 - 1    | SPLIT SECURITY DOOR<br>20SP( |                          | 10.00    | EA  | 152.50                                     | 1525.00        | 07/21/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>1525.00</u> |            |
|             | 3 - 1    | 500PC 10-32 SCREW<br>W/CAPT  |                          | 1.00     | EA  | 123.00                                     | 123.00         | 07/21/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>123.00</u>  |            |
|             | 4 - 1    | SHIPPING                     |                          | 1.00     | EA  | 100.00                                     | 100.00         | 07/21/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>100.00</u>  |            |
|             |          |                              |                          |          |     | <b>Total PO Amount</b>                     | <u>6158.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000665 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 167725000<br>CARBON TETRACHLORIDE<br>99 500ML |               | 1.00            | EA                                    | 160.02          | 160.02   | 07/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>160.02</u>  |                 |
| 2 - 1                  | F304100<br>FLASK RB 1N 24/40<br>100ML         |               | 3.00            | EA                                    | 11.18           | 33.54  | 07/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>33.54</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">193.56</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000666 | <b>Date</b><br>07-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1591

| <b>Tax Exempt?</b>   |  | <b>Tax Exempt ID:<br/>Mfg ID</b> |                 |            | <b>Replenishment Option: Standard</b> |                        | <b>Due Date</b>  |
|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|------------------------|------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  |                                  | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>    |                  |
| 1 - 1                | Chilton Hall C120<br>Tile Replace -<br>General Construction<br>Agreement |                                  | 1.00            | EA         | 119839.87                             | 119839.87              | 07/26/2023       |
|                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>119839.87</u> |
| 2 - 1                | Payment & Performance<br>Bonds   |                                  | 1.00            | EA         | 2797.60                               | 2797.60                | 07/26/2023       |
|                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>2797.60</u>   |
| 3 - 1                | Pending Change Orders  |                                  | 1.00            | EA         | 0.01                                  | 0.01                   | 07/26/2023       |
|                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>0.01</u>      |
|                      |  |                                  |                 |            |                                       | <b>Total PO Amount</b> | <u>122637.48</u> |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000667 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 11L852<br>TK87318875T Syringe<br>Filter 13 mm Pore<br>Size 0.22 um Filter<br>Material PES Housing<br>Material<br>Polypropylene Inlet<br>Connection Male Luer-<br>LokTM Outlet<br>Connection Tapered 4<br>mm OD Package<br>Quantity 75 |                | 1.00                           | EA  | 77.91    | 77.91  | 07/21/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>77.91</u>   |            |
| 2 - 1                  | 11L854<br>TK87318876T Syringe<br>Filter 13 mm Pore<br>Size 0.45 um Filter<br>Material PES Housing<br>Material<br>Polypropylene Inlet<br>Connection Male Luer-<br>LokTM Outlet<br>Connection Tapered 4<br>mm OD Package<br>Quantity 75 |                | 1.00                           | EA  | 74.80    | 74.80  | 07/21/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>74.80</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">152.71</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000668 | <b>Date</b><br>07-26-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

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**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | Replace BLB Boiler -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 400563.00                                  | 400563.00        | 07/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>400563.00</u> |            |
| 2 - 1                       | Payment & Performance<br>Bonds                            |                          | 1.00     | EA  | 21082.00                                   | 21082.00         | 07/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>21082.00</u>  |            |
| 3 - 1                       | Pending Change Orders                                     |                          | 1.00     | EA  | 0.01                                       | 0.01             | 07/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>0.01</u>      |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>421645.01</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000669 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | Z1610005E<br>CTO MACBOOK AIR M2 8C<br>10C GPU16GB 512GB SSD<br>35W DL MDNGT NON CAN   |                          | 1.00     | EA  | 1512.05                                    | 1512.05   | 07/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>1512.05</u>  |            |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |                          | 1.00     | EA  | 203.16                                     | 203.16  | 07/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>203.16</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1715.21</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000670 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Crystal Garrett  
 CG23897

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Cylinder Fee                        |                          | 2.00     | EA  | 29.65                                      | 59.30         | 07/21/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>59.30</u>  |            |
|                        | 2 - 1    | METHANE, ULTRA HIGH<br>PURITY GRADE |                          | 1.00     | CYL | 248.23                                     | 248.23        | 07/21/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>248.23</u> |            |
|                        | 3 - 1    | AIR, ULTRA ZERO GRADE               |                          | 1.00     | CYL | 39.21                                      | 39.21         | 07/21/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>39.21</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>346.74</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000671 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                 |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---------------------------------------|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>               | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | F125S<br>PHIRE HSII PCR MASTER<br>MIX |               | 1.00            | EA                                    | 270.76          | 270.76   | 07/21/2023      |
| <b>Schedule Total</b>  |                                       |               |                 |                                       |                 | <u>270.76</u>  |                 |
| <b>Total PO Amount</b> |                                       |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">270.76</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000674 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z17400188<br>CTO MBP 16 M2M 12C<br>38G 64GB 2TB SG   |               | 1.00            | EA                                    | 4065.35         | 4065.35   | 07/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>4065.35</u>  |                 |
| 2 - 1                  | SD762LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (16.2 in) |               | 1.00            | EA                                    | 397.89          | 397.89  | 07/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>397.89</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">4463.24</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000676 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005152  
 Vac-Tec, Inc.  
 301 Skyway Dr  
 Euless TX 76040-4346  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Major rebuild (parts<br>and oil) sn.R3084 |                          | 1.00     | EA  | 320.00                                     | 320.00         | 07/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>320.00</u>  |            |
| 2 - 1                       | In shop labor per<br>hour                 |                          | 16.00    | EA  | 120.00                                     | 1920.00        | 07/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1920.00</u> |            |
| 3 - 1                       | Major Rebuild (parts<br>and oil) sn.30101 |                          | 1.00     | EA  | 410.00                                     | 410.00         | 07/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>410.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>2650.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000677 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | SureSTART Red<br>Polypropylene 9 mm<br>AVCS Screw Caps with<br>Red Silicone/White<br>PTFE Septa, 100/pack,<br>Level 2  |                | 1.00                           | PK  | 25.34    | 25.34   | 07/21/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>25.34</u>  |            |
| 2 - 1                  | SureSTART<br>Specification<br>Certified 2 mL Short<br>Thread Screw Clear<br>Glass Vial and 9 mm<br>AVCS Screw Cap Kits<br>with Blue<br>Silicone/Clear PTFE<br>Septa, Level 2 |                | 1.00                           | PK  | 57.66    | 57.66   | 07/21/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>57.66</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">83.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000678 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Bruce Hale

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Z1005125GM<br>ZINC METAL 325 MESH<br>DUST RGT 1 |               | 1.00            | EA                                    | 49.50           | 49.50  | 07/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>49.50</u>   |                 |
| 2 - 1                  | A1386222<br>N-HYDROXYPHthalimide<br>100G        |               | 2.00            | EA                                    | 39.85           | 79.70  | 07/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>79.70</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">129.20</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000679 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch               | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | BPD3720<br>METHYLENE CHLOR CERT<br>ACS 20L |                          | 8.00     | EA  | 78.55                                      | 628.40         | 07/21/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>628.40</u>  |            |
| 2 - 1                  | BPD374<br>METHYLENE CHLOR CERT<br>ACS 4L   |                          | 1.00     | CS  | 170.21                                     | 170.21         | 07/21/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>170.21</u>  |            |
| 3 - 1                  | BPC2984<br>CHLOROFORM CERTIFIED<br>ACS 4L  |                          | 2.00     | CS  | 163.55                                     | 327.10         | 07/21/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>327.10</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>1125.71</u> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000680 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038484  
 Biothermal,Peli  
 10050 89th Ave N  
 Maple Grove MN 55369-4099  
 United States

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**Attention:** BDI/Chapman Lab

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|                        | 1 - 1    | BOX: PAYLOAD, CREDO CUBE 5L (12L DRY GOODS), DRY ICE               |                       | 4.00     | EA  | 2.50                                    | 10.00         | 07/21/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>10.00</u>  |            |
|                        | 2 - 1    | BOX: LINER, CREDO CUBE 12L, DRY GOODS                              |                       | 4.00     | EA  | 3.25                                    | 13.00         | 07/21/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>13.00</u>  |            |
|                        | 3 - 1    | DRY GOODS: CREDO CUBE 12L, SINGLE VIP, WHITE PLASTIC OUTER-PELICAN |                       | 1.00     | EA  | 281.00                                  | 281.00        | 07/21/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>281.00</u> |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <u>304.00</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000681 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | N-Butanol, ACS, 99.4<br>+% |                | 1.00                           | EA  | 11.70    | 11.70        | 07/21/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>11.70</u> |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <u>11.70</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000682 | <b>Date</b><br>07-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000424  
 Harvard University  
 Pres/Fellows Harvard  
 College  
 1033 Massachusetts Ave  
 2nd Fl  
 Cambridge MA 02138  
 United States

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**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|----------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 10000.00 | 10000.00                              | 07/21/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="10000.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000683 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | I004825G<br>4-IODOANILINE 25G                       |                          | 1.00     | EA  | 29.33                                      | 29.33         | 07/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>29.33</u>  |            |
| 2 - 1                  | D1599100ML<br>N N-<br>DIISOPROPYLETHYLAMIN<br>100ML |                          | 1.00     | EA  | 32.98                                      | 32.98         | 07/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>32.98</u>  |            |
| 3 - 1                  | B13135G<br>1 3-BIS<br>DIPHENYLPHOSPHINO 5G          |                          | 1.00     | EA  | 16.47                                      | 16.47         | 07/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>16.47</u>  |            |
| 4 - 1                  | P0500500ML<br>PROPIONIC ACID 500ML                  |                          | 1.00     | EA  | 21.11                                      | 21.11         | 07/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>21.11</u>  |            |
| 5 - 1                  | A2037300G<br>AMMONIUM CHLORIDE<br>300G              |                          | 1.00     | EA  | 20.24                                      | 20.24         | 07/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>20.24</u>  |            |
| 6 - 1                  | T19515G<br>4-4 4 5 5-<br>TETRAMETHYL-1 3 5G         |                          | 1.00     | EA  | 152.65                                     | 152.65        | 07/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>152.65</u> |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>272.78</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000684 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|------------------------------|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
|                        | 1 - 1                | L1755806<br>PINACOLBORANE 5G |                                  | 1.00            | EA         | 49.97  | 49.97                              | 07/21/2023      |
| <b>Schedule Total</b>  |                      |                              |                                  |                 |            |  | <u>49.97</u>                       |                 |
| <b>Total PO Amount</b> |                      |                              |                                  |                 |            |  | <input type="text" value="49.97"/> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000685 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Crystal Garrett  
 CG23902

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | HisPur Ni-NTA Spin<br>Columns, 0.2 mL |                | 1.00                           | EA  | 240.00   | 240.00        | 07/21/2023 |
| <b>Schedule Total</b>  |                                       |                |                                |     |          | <u>240.00</u> |            |
| <b>Total PO Amount</b> |                                       |                |                                |     |          | <u>240.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000686 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Kandice Green

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 4200  
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 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | FP01<br>GIARDIA LAMBLIA QC<br>SUSPENSION   |                          | 3.00     | EA  | 78.81                                      | 236.43        | 07/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>236.43</u> |            |
| 2 - 1                 | FP03<br>DIPHYLLO LATUM QC<br>SUSPENSION    |                          | 3.00     | EA  | 80.24                                      | 240.72        | 07/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>240.72</u> |            |
| 3 - 1                 | FP04<br>TAENIA SPECIES QC<br>SUSPENSION    |                          | 3.00     | EA  | 78.81                                      | 236.43        | 07/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>236.43</u> |            |
| 4 - 1                 | FP05<br>A LUMBRICOIDES QC<br>SUSPENSION    |                          | 3.00     | EA  | 78.81                                      | 236.43        | 07/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>236.43</u> |            |
| 5 - 1                 | FP06<br>ST STERCORALIS QC<br>SUSPENSION    |                          | 3.00     | EA  | 76.69                                      | 230.07        | 07/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>230.07</u> |            |
| 6 - 1                 | FP09<br>IODAMOEBIA BUTSCHLII<br>QC SUSPNSN |                          | 3.00     | EA  | 76.69                                      | 230.07        | 07/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>230.07</u> |            |
| 7 - 1                 | FP10<br>NECATOR AMERICNS QC                |                          | 3.00     | EA  | 75.94                                      | 227.82        | 07/21/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000686 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
|                        | SUSPENSION                                |               |                 |                                       |                 |                     |                 |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>227.82</u>       |                 |  |
| 8 - 1                  | FP11<br>HYMENOLEPIS NANA QC<br>SUSPENSION |               | 3.00            | EA                                    | 76.69           | 230.07              | 07/21/2023      |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>230.07</u>       |                 |  |
| 9 - 1                  | FP12<br>ENDOLIMAX NANA QC<br>SUSPENSION   |               | 3.00            | EA                                    | 76.69           | 230.07              | 07/21/2023      |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>230.07</u>       |                 |  |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>2098.11</u>      |                 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000687 | <b>Date</b><br>07-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Crystal Garrett  
 CG23899

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | XP08162BOX<br>IVGN NOVEX WW 8-TG<br>12W |               | 2.00            | PK                                    | 135.97          | 271.94   | 07/21/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>271.94</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">271.94</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000688 | <b>Date</b><br>07-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024470  
 Servpro of Denton  
 3412 Schuyler St  
 Denton TX 76207-3455  
 United States

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**Attention:** Monica Madrid

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | ServePro Emergency -<br>Bruce Hall |                          | 1.00     | EA  | 80000.00                                   | 80000.00                              | 07/24/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>80000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <input type="text" value="80000.00"/> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000690 | <b>Date</b><br>07-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Kristi Nelson

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z15W00452<br>CTO MBA 13 M2 8C 10G<br>16GB 512GB SSD SLVR<br>70W           |               | 1.00            | EA                                    | 1512.05         | 1512.05   | 07/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1512.05</u>  |                 |
| 2 - 1                  | SEY62LL/A<br>4-Year AppleCare+ for<br>Schools 13-inch<br>MacBook Air (M2) |               | 1.00            | EA                                    | 169.39          | 169.39  | 07/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>169.39</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1681.44</span> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000691 | <b>Date</b><br>07-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23900

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | E1941<br>PASSIVE LYSIS BUFFER<br>5X         |               | 1.00            | EA                                    | 137.37          | 137.37   | 07/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>137.37</u>  |                 |
| 2 - 1                  | EN0521<br>DNASE I RNASE-FREE<br>1U/UL 1000U |               | 1.00            | EA                                    | 42.18           | 42.18  | 07/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>42.18</u>   |                 |
| 3 - 1                  | 096FIS<br>FB MAXI TIPS 5000UL<br>250PK      |               | 2.00            | PK                                    | 26.23           | 52.46  | 07/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>52.46</u>   |                 |
| 4 - 1                  | 3521<br>100X20MM STACKABLE<br>DEEP 400CS    |               | 1.00            | CS                                    | 271.24          | 271.24   | 07/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>271.24</u>  |                 |
| 5 - 1                  | 431763<br>PETRI DISH 150X15MM<br>100/CS     |               | 1.00            | CS                                    | 56.65           | 56.65  | 07/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>56.65</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">559.90</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000692 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035508  
 2muse, S.R.O  
 Datelinova 6  
 Bratislava BL 82101  
 Slovakia

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**Attention:** Brenda Davidson  
 Swartz

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Data Research    |                | 1.00                           | EA  | 4490.80  | 4490.80   | 07/24/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>4490.80</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4490.80</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000693 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE A. Miller VCU<br>Consultant |                          | 1.00     | EA  | 13625.00                                   | 13625.00   | 07/24/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>13625.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">13625.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000694 | <b>Date</b><br>07-24-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

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**Attention:** Beth Wells

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1540

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |           |                  |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|-----------|------------------|------------|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt     | Due Date   |
| 1 - 1                  | Thermal In Motion<br>Trailer Package |                | 1.00                           | EA  | 130950.00 | 130950.00        | 07/24/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |           | <u>130950.00</u> |            |
| 2 - 1                  | Payment & Performance<br>Bond        |                | 1.00                           | EA  | 8741.00   | 8741.00          | 07/24/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |           | <u>8741.00</u>   |            |
| 3 - 1                  | [Con]Transportation &<br>Freight     |                | 1.00                           | EA  | 6082.00   | 6082.00          | 07/24/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |           | <u>6082.00</u>   |            |
| 4 - 1                  | [Con] Texas Air<br>Systems Services  |                | 1.00                           | EA  | 29050.00  | 29050.00         | 07/24/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |           | <u>29050.00</u>  |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |           | <u>174823.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000695 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Tish Alexander

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|------------------------|----------|--------------------------------------|-----------------------|----------|-----|---|--------------|------------|
|                        | 1 - 1    | Cylinder Fee                         |                       | 1.00     | EA  | 16.36                                   | 16.36        | 07/24/2023 |
| <b>Schedule Total</b>  |          |                                      |                       |          |     |   | <u>16.36</u> |            |
|                        | 2 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300 |                       | 1.00     | CYL | 10.46                                   | 10.46        | 07/24/2023 |
| <b>Schedule Total</b>  |          |                                      |                       |          |     |   | <u>10.46</u> |            |
| <b>Total PO Amount</b> |          |                                      |                       |          |     |   | <u>26.82</u> |            |

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# Purchase Order

**University of North Texas**  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000696 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center  
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 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                 | MGELTRQB - Migration SE; Base-Rectangle, T leg, Extended height  |                       | 1.00     | EA  | 741.66   | 741.66         | 07/24/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>741.66</u>  |            |
| 2 - 1                 | USWS - Worksurface-Straight, Laminate, Plastic edge profile  |                       | 1.00     | EA  | 301.14   | 301.14         | 07/24/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>301.14</u>  |            |
| 3 - 1                 | CPRCCN - CPU cradle-Vertical, Non locking  |                       | 1.00     | EA  | 136.17   | 136.17         | 07/24/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>136.17</u>  |            |
| 4 - 1                 | 465A300V - Think; Chair, Value package, 3D knit, Height / width / pivot / depth adjustable arms                                      |                       | 10.00    | EA  | 814.87   | 8148.70        | 07/24/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>8148.70</u> |            |
| 5 - 1                 | 465B000 - Think; Stool, Upholstered back   |                       | 1.00     | EA  | 943.91   | 943.91         | 07/24/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>943.91</u>  |            |
| 6 - 1                 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE |                       | 1.00     | EA  | 1169.00  | 1169.00        | 07/24/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>1169.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000696 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM

PO Price

Extended Amt

Due Date

**Total PO Amount**

|          |
|----------|
| 11440.58 |
|----------|

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000697 | <b>Date</b><br>07-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Humphrey & Associates<br>_3 Phase Outlet |                          | 1.00     | EA  | 4678.97                                    | 4678.97   | 07/24/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4678.97</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4678.97</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000698 | <b>Date</b><br>07-24-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
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 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 |     |          |   |            |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Apple 12.9In. iPad<br>pro |                | 1.00                           | EA  | 1198.96  | 1198.96   | 07/27/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>1198.96</u>  |            |
| 2 - 1                  | 4 year apple care         |                | 1.00                           | EA  | 190.22   | 190.22  | 07/24/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>190.22</u>   |            |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1389.18</span> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000699 | <b>Date</b><br>07-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Ste 7  
 Ronkonkoma NY 11779  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | G6 Epoxy G6E-HRSG<br>High Temperature<br>Flecible Silver<br>Conductive Epoxy 60g<br>(25g+5g) |                          | 1.00     | EA  | 90.00                                      | 90.00         | 07/24/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>90.00</u>  |            |
|             | 2 - 1    | Domestic Wire Fee  |                          | 1.00     | EA  | 15.00                                      | 15.00         | 07/24/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>15.00</u>  |            |
|             | 3 - 1    | Shipping   |                          | 1.00     | EA  | 15.00                                      | 15.00         | 07/24/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>15.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>120.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000701 | <b>Date</b><br>07-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | VICKERS INDENTER -<br>(NVLAP)<br>DUALCERTIFICATE         |                          | 2.00     | EA  | 1100.00                                    | 2200.00        | 07/24/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2200.00</u> |            |
|                        | 2 - 1    | TRIPCHARGE ZONE 3<br>ONSITE VISITS                       |                          | 1.00     | EA  | 3140.00                                    | 3140.00        | 07/24/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3140.00</u> |            |
|                        | 3 - 1    | INDIRECT<br>VERIFICATION,<br>ISO17025-<br>ACCREDITEDASTM |                          | 1.00     | EA  | 680.00                                     | 680.00         | 07/24/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>680.00</u>  |            |
|                        | 4 - 1    | Additional Scale for<br>Indirect<br>Verification: Must A |                          | 6.00     | EA  | 100.00                                     | 600.00         | 07/24/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>600.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>6620.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000702 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |  |
| 1 - 1                  | 14955458<br>3 PART PP SYR 5ML ST<br>LL 100PK |               | 2.00            | PK                                    | 11.42           | 22.84  | 07/24/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>22.84</u>   |                 |  |
| 2 - 1                  | 302004<br>F-12K MEDIUM                       |               | 3.00            | EA                                    | 23.00           | 69.00  | 07/24/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>69.00</u>   |                 |  |
| 3 - 1                  | 302006<br>DMEFM-12 MEDIUM                    |               | 2.00            | EA                                    | 27.00           | 54.00  | 07/24/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>54.00</u>   |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">145.84</span> |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000703 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 680802<br>ASCARIS LUMBRICOIDES<br>J 10 (ROUNDWORM) |                                  | 6.00            | PK         | 20.15  | 120.90   | 07/24/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>120.90</u>  |                 |
|                        | 2 - 1                | 115<br>KT CANCER GENE<br>DETECTION EDVOTEK         |                                  | 2.00            | EA         | 89.70  | 179.40   | 07/24/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>179.40</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">300.30</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000704 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1075

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                                   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |               | 3.00            | EA                                    | 1182.48         | 3547.44   | 07/24/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>3547.44</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">3547.44</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000705 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | FB Nutrition      |                       | 1.00     | EA  | 635.51                                     | 635.51         | 07/24/2023 |
|             |          |                   |                       |          |     | <b>Schedule Total</b>                      | <u>635.51</u>  |            |
|             | 2 - 1    | FB Nutrition 7.14 |                       | 1.00     | EA  | 855.11                                     | 855.11         | 07/24/2023 |
|             |          |                   |                       |          |     | <b>Schedule Total</b>                      | <u>855.11</u>  |            |
|             | 3 - 1    | FB Nutrition 7.24 |                       | 1.00     | EA  | 1575.13                                    | 1575.13        | 07/24/2023 |
|             |          |                   |                       |          |     | <b>Schedule Total</b>                      | <u>1575.13</u> |            |
|             | 4 - 1    | FB Office         |                       | 1.00     | EA  | 56.96                                      | 56.96          | 07/24/2023 |
|             |          |                   |                       |          |     | <b>Schedule Total</b>                      | <u>56.96</u>   |            |
|             |          |                   |                       |          |     | <b>Total PO Amount</b>                     | <u>3122.71</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000709 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1                  | 4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl)aniline, 25g |                       | 1.00     | EA  | 26.40    | 26.40        | 07/24/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>26.40</u> |            |
| 2 - 1                  | 1,3-Bis(diphenylphosphino)propane nickel(II)chloride, 25g   |                       | 1.00     | EA  | 8.00     | 8.00         | 07/24/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>8.00</u>  |            |
| 3 - 1                  | Shipping, FedEx Ground                                      |                       | 1.00     | EA  | 10.00    | 10.00        | 07/24/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>10.00</u> |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <u>44.40</u> |            |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000710 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | July 23 Services | 1.00     | EA  | 18705.00 | 18705.00     | 07/24/2023 |

**Schedule Total**      18705.00

**Total PO Amount**      18705.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000711 | <b>Date</b><br>07-24-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** MiKayla Jones

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Optiplex 7010 SFF i7,<br>16,512 (Customizable) |                          | 11.00    | EA  | 1336.08                                    | 14696.88   | 07/24/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>14696.88</u>  |            |
|                        | 2 - 1    | Dell 24 USB-C HUB<br>MONITOR-P2422HE           |                          | 22.00    | EA  | 250.00                                     | 5500.00  | 07/24/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5500.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">20196.88</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000712 | <b>Date</b><br>07-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | BDHVBDH20864.100E<br>METHANOL, BDH(R)<br>HPRSLV CHRNMNRM 45 MM |                                  | 1.00            | EA         | 47.56  | 47.56   | 07/24/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>47.56</u>  |                 |
|                        | 2 - 1                | E646-500ML<br>ACETONE ACS GRADE 500<br>ML                      |                                  | 1.00            | EA         | 22.10  | 22.10   | 07/24/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>22.10</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">69.66</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000714 | <b>Date</b><br>07-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | *Refurbished TRIVAC D<br>16 B, MECHANICAL<br>PUMP, D16B, 230V,<br>50/60 HZ, 1 PH,w/ 6<br>month Warranty |                          | 1.00     | EA  | 5750.00                                    | 5750.00      | 07/24/2023 |

**Schedule Total** 5750.00

**Total PO Amount** 5750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000715 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016816  
 DME Delivers LLC  
 2441 Bellevue Ave  
 Daytona Beach FL 32114  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Mailers- Dev. -MGSF |                | 1.00                           | EA  | 3532.00  | 3532.00   | 07/25/2023 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>3532.00</u>  |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3532.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000716 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|-----------------------|----------|-----|----------|----------------|------------|
|                        | 1 - 1    | Apogee Stadium Board Repair 7.7  |                       | 1.00     | EA  | 3300.00  | 3300.00        | 07/25/2023 |
| <b>Schedule Total</b>  |          |                                  |                       |          |     |          | <u>3300.00</u> |            |
|                        | 2 - 1    | Apogee Stadium Board Repair 6.30 |                       | 1.00     | EA  | 2397.50  | 2397.50        | 07/25/2023 |
| <b>Schedule Total</b>  |          |                                  |                       |          |     |          | <u>2397.50</u> |            |
|                        | 3 - 1    | Super Pit Repair 7.18            |                       | 1.00     | EA  | 481.25   | 481.25         | 07/25/2023 |
| <b>Schedule Total</b>  |          |                                  |                       |          |     |          | <u>481.25</u>  |            |
|                        | 4 - 1    | Super Pit Repair                 |                       | 1.00     | EA  | 275.00   | 275.00         | 07/25/2023 |
| <b>Schedule Total</b>  |          |                                  |                       |          |     |          | <u>275.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                       |          |     |          | <u>6453.75</u> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000717 | <b>Date</b><br>07-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1624

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Convert Terrill 220<br>to Class Lab for<br>Psychology - General<br>Construction<br>Agreement |                       | 1.00                                  | EA         | 23596.82        | 23596.82   | 07/26/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>23596.82</u>  |                 |
| 2 - 1                  | Pending Change Orders  |                       | 1.00                                  | EA         | 0.01            | 0.01   | 07/26/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">23596.83</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000718 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Lori Grassman

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                  | 242<br>FORCEP TIS 1X2 TEETH<br>41/2IN     |                          | 1.00     | EA  | 10.85                                      | 10.85        | 07/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>10.85</u> |            |
| 2 - 1                  | 257<br>FORCEP SPLINTER FINE<br>41/2IN     |                          | 1.00     | EA  | 8.53                                       | 8.53         | 07/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>8.53</u>  |            |
| 3 - 1                  | 25780<br>DISSECTING FORCEPS<br>STR SSTEEL |                          | 1.00     | EA  | 4.22                                       | 4.22         | 07/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>4.22</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>23.60</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000719 | <b>Date</b><br>07-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1460

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                               | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Clark Hall MEP -<br>General Construction<br>Agreement |                       | 1.00                                  | EA         | 560208.37       | 560208.37           | 07/26/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>560208.37</u>    |                 |
| 2 - 1                  | Payment & Performance<br>Bonds                        |                       | 1.00                                  | EA         | 11194.52        | 11194.52            | 07/26/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>11194.52</u>     |                 |
| 3 - 1                  | Pending Change Orders                                 |                       | 1.00                                  | EA         | 0.01            | 0.01                | 07/26/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>0.01</u>         |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <u>571402.90</u>    |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000720 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004867  
 Texas Radiology Associates  
 LLP  
 PO Box 3368  
 Indianapolis IN 46206-2285  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 2508.00                                    | 2508.00        | 07/25/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>2508.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>2508.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000721 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MRF10XTRS<br>10UL LONGREACH FILTR<br>TIP RACK |               | 2.00            | PK                                    | 42.23           | 84.46               | 07/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>84.46</u>        |                 |
| 2 - 1                  | 31033 100ML<br>CALF DEFIBRINATED              |               | 1.00            | EA                                    | 100.00          | 100.00              | 07/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>100.00</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>184.46</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000723 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 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:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|----------|---------------|------------|
|                        | 1 - 1    | ATOBL1 Gene<br>synthesis/cloning<br>into pUC57 2-5ug<br>plasmid; price per<br>base pair |                          | 1536.00  | EA  | 0.15     | 233.47        | 07/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>233.47</u> |            |
|                        | 2 - 1    | DGAT1 Gene<br>synthesis/cloning<br>into pUC57 2-5ug<br>plasmid; price per<br>base pair  |                          | 1455.00  | EA  | 0.15     | 221.16        | 07/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>221.16</u> |            |
|                        | 3 - 1    | GDSL3 Gene<br>synthesis/cloning<br>into pUC57 2-5ug<br>plasmid; price per<br>base pair  |                          | 1170.00  | EA  | 0.15     | 177.84        | 07/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>177.84</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |          | <u>632.47</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000724 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038322  
 INTERNATIONAL DATA  
 SPACES e.V.  
 Emil-Figge-Str. 80  
 Dortmund 44227  
 Germany

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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                 |      |    |         |         |            |
|-------|-----------------|------|----|---------|---------|------------|
| 1 - 1 | IDSA Membership | 1.00 | EA | 1200.00 | 1200.00 | 07/25/2023 |
|-------|-----------------|------|----|---------|---------|------------|

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000725 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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                  | 227056<br>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8% |                       | 1.00     | EA  | 77.40    | 77.40   | 07/25/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>77.40</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">77.40</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000726 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | G1397<br>GENTAMICIN SOLUTION<br>BIOREAGENT, 50 MG/M&<br>GENTAMICIN SOLUTION<br>BIOREAGENT, 50 MG/M& |                | 4.00                           | EA  | 23.68    | 94.72        | 07/25/2023 |

**Schedule Total** 94.72

**Total PO Amount** 94.72

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000727 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | M0202S<br>T4 DNA LIGASE<br>U          | 20000                            | 1.00            | EA         | 68.00  | 68.00  | 07/25/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>68.00</u>   |                 |
|                        | 2 - 1                | BPA9294<br>ACETONE OPTIMA GRADE<br>4L |                                  | 2.00            | CS         | 174.08   | 348.16   | 07/25/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>348.16</u>  |                 |
| <b>Total PO Amount</b> |                      |                                       |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">416.16</span> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000728 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Cylinder Fee                         |                                  | 1.00            | EA         | 29.65  | 29.65               | 07/25/2023      |
| <b>Schedule Total</b>  |                      |                                      |                                  |                 |            |  | <u>29.65</u>        |                 |
|                        | 2 - 1                | NITROGEN, ULTRA HIGH<br>PURITY GRADE |                                  | 1.00            | CYL        | 42.79  | 42.79               | 07/25/2023      |
| <b>Schedule Total</b>  |                      |                                      |                                  |                 |            |  | <u>42.79</u>        |                 |
| <b>Total PO Amount</b> |                      |                                      |                                  |                 |            |  | <u>72.44</u>        |                 |

**Authorized Signature**





# Purchase Order

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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000729 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Flywire<br>Implementation Fee<br>per SOW   |                | 1.00                           | EA  | 10000.00 | 10000.00   | 07/25/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10000.00</u>  |            |
| 2 - 1                  | One-time \$1,000.00<br>Agency Management<br>implementation fee<br>(up to 4 agencies) |                | 1.00                           | EA  | 1000.00  | 1000.00  | 07/25/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1000.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">11000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000730 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038388  
 The Hallgren Company Of  
 DFW  
 4401 Old Denton Rd  
 Haltom City TX 76117-1826  
 United States

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**Attention:** Carl Parsons

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Hallow Metal Add 60 X<br>70 X 7 JAMB DEPTH   |                          | 1.00     | EA  | 875.00                                     | 875.00  | 07/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>875.00</u>   |            |
|                        | 2 - 1    | HARDWARE ADD 2 EA.<br>IVES 112XY CONT<br>HINGE2 EA. VON DUPRIN<br>RIM EXIT DEVICE 99<br>990 TP1 EA. ZERO<br>SMOKE GASKET 188S-BL<br>72 X 8415 EA. ZERO<br>DOOR SWEEPS 39WA |                          | 1.00     | EA  | 5225.00                                    | 5225.00   | 07/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5225.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6100.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000731 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Deane Marshall

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | HDL-SMTV4K12G2<br>SmartView 4K 2 15 6<br>DCI 4K Broadcast<br>Monitor 6 RU BLSV4K2        |                          | 1.00     | EA  | 1092.96                                    | 1092.96        | 07/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1092.96</u> |            |
| 2 - 1                  | HYPERD/ST/DCHP<br>HyperDeck Studio HD<br>Plus BLHDSHDPLUS                                |                          | 3.00     | EA  | 600.48                                     | 1801.44        | 07/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1801.44</u> |            |
| 3 - 1                  | HDL-SMTWSCOPEU04K2<br>SmartScope Duo 4K<br>Rack-Mounted Dual 6G-<br>SDI Monitors BLSSD42 |                          | 1.00     | EA  | 764.64                                     | 764.64         | 07/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>764.64</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>3659.04</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000732 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23908

**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 #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | T1010L<br>MONARCH PLSMD<br>MINIPREP 250PREP |               | 1.00            | CS                                    | 389.00          | 389.00   | 07/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>389.00</u>  |                 |
| 2 - 1                  | T1030L<br>MONARCH PCR DNA<br>CLEANUP 250PRP |               | 1.00            | EA                                    | 502.00          | 502.00   | 07/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>502.00</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">891.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000733 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Kenneth  
 Severson

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | TN820-PCI<br>PCI COMPATIBLE<br>BROTHER TN820 (TN-<br>820) BLACK TONER<br>CARTRIDGE 6000 PAGE<br>YIELD. PCI |                                  | 1.00            | EA         | 20.00  | 20.00               | 07/25/2023      |

**Schedule Total** 20.00

**Total PO Amount** 20.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000734 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042531  
 Batley,Prathiba Natesan  
 606 Riverwood Dr  
 Louisville KY 40207-1346  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | IRES Program<br>Evaluation & Research<br>Consulting |                          | 1.00     | EA  | 2500.00                                    | 2500.00      | 07/25/2023 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000735 | <b>Date</b><br>07-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Precision 3460 Small<br>Form Factor |                          | 1.00     | EA  | 1560.00                                    | 1560.00        | 07/25/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>1560.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>1560.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000736 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | A1386222<br>N-HYDROXYPHthalimide<br>100G   |                          | 1.00     | EA  | 39.85                                      | 39.85         | 07/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>39.85</u>  |            |
| 2 - 1                  | 321290500<br>METHYL SULFOXIDE-D6<br>99 50G |                          | 1.00     | EA  | 163.90                                     | 163.90        | 07/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>163.90</u> |            |
| 3 - 1                  | 4102<br>CONFLIKT DISINFECTNT<br>32OZ SPRY  |                          | 1.00     | EA  | 38.04                                      | 38.04         | 07/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>38.04</u>  |            |
| 4 - 1                  | 4104<br>CONFLIKT DISINFECTNT 1<br>GALLON   |                          | 1.00     | CS  | 183.71                                     | 183.71        | 07/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>183.71</u> |            |
| 5 - 1                  | 321290100<br>METHYL SULFOXIDE-D6<br>99 10G |                          | 1.00     | EA  | 49.36                                      | 49.36         | 07/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>49.36</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>474.86</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000737 | <b>Date</b><br>07-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Ansys GRANTA Research Advanced Materials - AdditiveManufacturing - TECS |                              | 1.00            | EA         |                                       | 120.00          | 120.00              | 07/26/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>120.00</u>       |                 |
|                        | 2 - 1           | Ansys GRANTA Research Advanced Materials - Aero - TECS                  |                              | 1.00            | EA         |                                       | 340.00          | 340.00              | 07/26/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>340.00</u>       |                 |
|                        | 3 - 1           | Ansys GRANTA Research Advanced Materials - Metals - TECS                |                              | 1.00            | EA         |                                       | 680.00          | 680.00              | 07/26/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>680.00</u>       |                 |
|                        | 4 - 1           | Ansys GRANTA Research Selector - TECS                                   |                              | 1.00            | EA         |                                       | 2260.00         | 2260.00             | 07/26/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>2260.00</u>      |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <u>3400.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000738 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 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                  | 496553<br>GRAPHITE, ROD, L 150<br>MM, DIAM. 6 MM&<br>GRAPHITE, ROD, L 150<br>MM, DIAM. 6 MM& |                | 1.00                           | EA  | 880.00   | 880.00  | 07/25/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>880.00</u>   |            |
| 2 - 1                  | 807796<br>CYRENE BIORENEWABLE,<br>CYRENE BIORENEWABLE  |                | 1.00                           | EA  | 216.00   | 216.00  | 07/25/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>216.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1096.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000739 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Reta Caouette

**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 #:** 2023-1014

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | TS-432PXU-RP-2G-US<br>TS-432PXU-RP 1U 4-Bay<br>Arm-Based NAS<br>QNTS432PXU2B |                                  | 1.00            | EA         | 922.32   | 922.32   | 07/26/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>922.32</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">922.32</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000741 | <b>Date</b><br>07-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038124  
 Instituto De Ensino E  
 Viagens ClaraRamos  
 Avenida Sete De Setembro  
 2792  
 Salvador BA CEP40130000  
 Brazil

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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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1489.00                                    | 1489.00   | 07/26/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1489.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1489.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000742 | <b>Date</b><br>07-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0764

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|----------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 28800.00 | 28800.00                              | 07/26/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>28800.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="28800.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000744 | <b>Date</b><br>07-26-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | OptiPlex All-in-One<br>(7410) |                          | 1.00     | EA  | 1550.00                                    | 1550.00      | 08/04/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | 1550.00      |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | 1550.00      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000745 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013162  
 Houston Barricade&Supply  
 Inc  
 PO Box 504  
 Porter TX 77365  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Pedestrian Crosswalk Sign |                          | 20.00    | EA  | 276.43                                     | 5528.60   | 07/27/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>5528.60</u>  |            |
|                        | 2 - 1    | Portable Banana Base      |                          | 20.00    | EA  | 79.76                                      | 1595.20   | 07/27/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>1595.20</u>  |            |
|                        | 3 - 1    | Shipping and Handling     |                          | 1.00     | EA  | 500.00                                     | 500.00  | 07/27/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>500.00</u>   |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7623.80</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000746 | <b>Date</b><br>07-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Payment for Master  
                  packages and gowns

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 16823.00 | 16823.00     | 07/27/2023 |

**Replenishment Option:** Standard

**Schedule Total**      16823.00

**Total PO Amount**      16823.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000747 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006414  
 Maher Publications Inc dba  
 DownBeat  
 102 N Haven Rd  
 Elmhurst IL 60126  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Downbeat Ad June<br>2023Service Form<br>Request |                          | 1.00     | EA  | 715.00                                     | 715.00   | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>715.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">715.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000748 | <b>Date</b><br>09-01-2021   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038537  
 Tuscaloosa Public Library  
 1801 Jack Warner Pkwy  
 Tuscaloosa AL 35401-1027  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | SubAward Tuscaloosa<br>Public Library |                          | 1.00     | EA  | 6496.00                                    | 6496.00        | 07/27/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>6496.00</u> |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>6496.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000749 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038272  
 Performant Software  
 Solutions, LLC  
 PO Box 2644  
 Charlottesville VA 22902-  
 2644  
 United States

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**Attention:** Megan Bryan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Digital Ausin Papers |                          | 1.00     | EA  | 12600.00                                   | 12600.00        | 07/27/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>12600.00</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>12600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000750 | <b>Date</b><br>07-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description                     | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|--------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | PAX - E700 Smart POS (Standard)      |                       | 12.00    | EA  | 821.94   | 9863.28         | 07/27/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |          | <u>9863.28</u>  |            |
| 2 - 1                  | USB Standard Cash Drawer (16" x 16") |                       | 12.00    | EA  | 295.00   | 3540.00         | 07/27/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |          | <u>3540.00</u>  |            |
| 3 - 1                  | Patch Cable                          |                       | 12.00    | EA  | 2.25     | 27.00           | 07/27/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |          | <u>27.00</u>    |            |
| 4 - 1                  | Staging and Programing Services      |                       | 1.00     | EA  | 2285.00  | 2285.00         | 07/27/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |          | <u>2285.00</u>  |            |
| 5 - 1                  | POS licenses                         |                       | 12.00    | EA  | 285.00   | 3420.00         | 07/27/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |          | <u>3420.00</u>  |            |
| 6 - 1                  | Shipping and Handling                |                       | 1.00     | EA  | 858.11   | 858.11          | 07/27/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |          | <u>858.11</u>   |            |
| <b>Total PO Amount</b> |                                      |                       |          |     |          | <u>19993.39</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000751 | <b>Date</b><br>07-27-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013370  
 Galls, LLC  
 PO Box 505614  
 Saint Louis MO 63150-5614  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | 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                                    | 15228.24        | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>15228.24</u> |            |
|                        | 2 - 1    | PBE VANGUARD-L LEVEL III 21X36 V/ VIEWPORT, NO LIGHT BALLISTIC SHIELD                                       |                          | 3.00     | EA  | 6851.09                                    | 20553.27        | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>20553.27</u> |            |
|                        | 3 - 1    | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT, NO LIGHT   |                          | 3.00     | EA  | 5610.45                                    | 16831.35        | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>16831.35</u> |            |
|                        | 4 - 1    | PBE VANGUARD LEVEL III 20X30 BALLISTIC SHIELD W/ VIEWPORT AND LIGHT   |                          | 1.00     | EA  | 6373.47                                    | 6373.47         | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6373.47</u>  |            |
|                        | 5 - 1    | SHIPPING  |                          | 1.00     | EA  | 150.00                                     | 150.00          | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>150.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>59136.33</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000752 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016529  
 Cumulus Solutions Inc  
 2180 Wolftrap Court  
 Vienna VA 22182  
 United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Software License,<br>Zoom Cloud Storage 5<br>TB Prorated |                          | 1.00     | EA  | 1674.00                                    | 1674.00      | 07/27/2023 |

**Schedule Total** 1674.00

**Total PO Amount** 1674.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000753 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign |                          | 1.00     | EA  | 9448.00                                    | 9448.00      | 07/27/2023 |

**Schedule Total** 9448.00

**Total PO Amount** 9448.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000754 | <b>Date</b><br>07-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Nicole Berry / Lee

**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

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                           |                              | 5.00            | EA         |                                       | 16.36           | 81.80               | 07/27/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>81.80</u>        |                 |
|                        | 2 - 1           | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |                              | 5.00            | CYL        |                                       | 22.39           | 111.95              | 07/27/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>111.95</u>       |                 |
| <b>Total PO Amount</b> |                 |  |                              |                 |            |                                       |                 | <u>193.75</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000755 | <b>Date</b><br>07-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Habibi/Nicole  
 Berry

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1                | BP82014<br>ETHANOL                             |                                  | 1.00            | EA         | 77.51  | 77.51               | 07/27/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>77.51</u>        |                 |
|                       | 2 - 1                | 130182<br>BIOLITE 100MM TC DISH<br>200/CS      |                                  | 1.00            | CS         | 65.53  | 65.53               | 07/27/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>65.53</u>        |                 |
|                       | 3 - 1                | 398289<br>CRYO FIBERBOX WT<br>5X5X4            |                                  | 5.00            | EA         | 16.56  | 82.80               | 07/27/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>82.80</u>        |                 |
|                       | 4 - 1                | 55082<br>EXAMGLV NITR 9.5 SZ M<br>100EA/PK     |                                  | 1.00            | CS         | 200.31   | 200.31              | 07/27/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>200.31</u>       |                 |
|                       | 5 - 1                | 398296<br>CRYO CELL DIVIDERS 16<br>CELL        |                                  | 5.00            | EA         | 18.70  | 93.50               | 07/27/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>93.50</u>        |                 |
|                       | 6 - 1                | FLS311500<br>SOD ETLEDIMINTETAC CR<br>ACS 500G |                                  | 1.00            | EA         | 75.09  | 75.09               | 07/27/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>75.09</u>        |                 |
|                       | 7 - 1                | 156499<br>FLSK 75CM2 FLTCLOS<br>25ML100/CS     |                                  | 1.00            | CS         | 141.08   | 141.08              | 07/27/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000755 | <b>Date</b><br>07-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Habibi/Nicole  
 Berry

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|-----------------------------------|--------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |                                   |        |          |     |          |              | 141.08     |
| 8 - 1                  | 10010049<br>PBS PH 7.4 10X500MLCS |        | 1.00     | CS  | 257.08   | 257.08       | 07/27/2023 |
| <b>Schedule Total</b>  |                                   |        |          |     |          |              | 257.08     |
| <b>Total PO Amount</b> |                                   |        |          |     |          |              | 992.90     |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000757 | <b>Date</b><br>07-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
1 - 1 DCI Event Services

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 8403.20  | 8403.20      | 07/27/2023 |

**Schedule Total** 8403.20

**Total PO Amount** 8403.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000758 | <b>Date</b><br>07-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Penny Light

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | MPHF3LL/A<br>14 inch MacBook Pro<br>M2 16/1 TB space gray<br>+ 4 year Applecare +<br>for schools |               | 1.00            | EA                                    | 2363.09         | 2363.09   | 07/27/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2363.09</u>  |                 |
| 2 - 1                  | SD6T2LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years                             |               | 1.00            | EA                                    | 268.37          | 268.37  | 07/27/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>268.37</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">2631.46</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000759 | <b>Date</b><br>07-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>AppleCare + for<br>schools |                                  | 1.00            | EA         | 2363.09  | 2363.09   | 07/27/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>2363.09</u>  |                 |
|                        | 2 - 1                | SAYX2LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years - carry-in                      |                                  | 1.00            | EA         | 206.12   | 206.12  | 07/27/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>206.12</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">2569.21</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000761 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Shari Ruhberg

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Controls (6 x 2.3ml) |                          | 2.00     | EA  | 219.96                                     | 439.92   | 07/28/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>439.92</u>  |            |
|                        | 2 - 1    | Freight              |                          | 1.00     | EA  | 10.00                                      | 10.00  | 07/28/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>10.00</u>   |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">449.92</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000762 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Cleaner (500ml)  |                          | 2.00     | EA  | 81.59                                      | 163.18        | 07/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>163.18</u> |            |
|                        | 2 - 1    | Diluent (10L)    |                          | 1.00     | EA  | 99.16                                      | 99.16         | 07/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>99.16</u>  |            |
|                        | 3 - 1    | Lyse (500ml)     |                          | 1.00     | EA  | 257.83                                     | 257.83        | 07/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>257.83</u> |            |
|                        | 4 - 1    | Freight          |                          | 1.00     | EA  | 10.00                                      | 10.00         | 07/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>10.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>530.17</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000763 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | 1-200ul pipette tips<br>(1000) Finnpiquette  |                          | 1.00     | EA  | 59.60                                      | 59.60         | 07/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>59.60</u>  |            |
| 2 - 1                       | 1000-10001 pipette<br>tips (1,000)<br>Finnpiquette   |                          | 1.00     | EA  | 59.64                                      | 59.64         | 07/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>59.64</u>  |            |
| 3 - 1                       | Sickle-Chex (2 x 2.5<br>ml) POS/NEG  |                          | 1.00     | EA  | 144.75                                     | 144.75        | 07/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>144.75</u> |            |
| 4 - 1                       | 20-200ul Diamond Pro<br>Adjustable Volume<br>Pipettor (Use Pipette<br>tip #151150/150820)  |                          | 1.00     | EA  | 253.50                                     | 253.50        | 07/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>253.50</u> |            |
| 5 - 1                       | Diamond Pipettor PRO<br>Variable AVolme 100-<br>1000ul (Use pipette<br>tip #151146/151153) |                          | 1.00     | EA  | 253.50                                     | 253.50        | 07/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>253.50</u> |            |
| 6 - 1                       | Freight  |                          | 1.00     | EA  | 9.58                                       | 9.58          | 07/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>9.58</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>780.57</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000764 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)                        |                          | 13.00    | EA  | 990.44                                     | 12875.72        | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>12875.72</u> |            |
|                       | 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE   |                          | 13.00    | EA  | 35.00                                      | 455.00          | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>455.00</u>   |            |
|                       | 3 - 1    | SI# B4VL39 Dell Latitude 7320 Detachable   |                          | 2.00     | EA  | 1700.00                                    | 3400.00         | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3400.00</u>  |            |
|                       | 4 - 1    | Dell Latitude 7320 Detachable Travel Keyboard and Pen  |                          | 2.00     | EA  | 170.00                                     | 340.00          | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>340.00</u>   |            |
|                       | 5 - 1    | Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable |                          | 2.00     | EA  | 58.86                                      | 117.72          | 07/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>117.72</u>   |            |
|                       | 6 - 1    | Dell Adapter- USB-C to Ethernet (PXE)  |                          | 2.00     | EA  | 23.00                                      | 46.00           | 07/28/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000764 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|------------------------|-----|--|-----------------|------------|
|             |          | Boot)   |                          |                        |     |  |                 |            |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>46.00</u>    |            |
|             | 7 - 1    | SI# B4VL38 OptiPlex<br>All-in-One (7410)  |                          | 5.00                   | EA  | 1550.00                                    | 7750.00         | 07/28/2023 |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>7750.00</u>  |            |
|             | 8 - 1    | Chief Fusion FTR100 -<br>Mount (tilt wall<br>mount) for LCD<br>display -black -<br>screen size: |                          | 5.00                   | EA  | 58.86                                      | 294.30          | 07/28/2023 |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>294.30</u>   |            |
|             |          |   |                          | <b>Total PO Amount</b> |     |  | <u>25278.74</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000765 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 United States

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**Attention:** Beth Wells

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0954

| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 1 - 1                  | BLB Fire Curtain Wall<br>- Nouveau - General<br>Construction<br>Agreement- REPLACE<br>255853 |                       | 1.00     | EA  | 10645.06                                   | 10645.06        | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>10645.06</u> |            |
| 2 - 1                  | Bonds  |                       | 1.00     | EA  | 384.53                                     | 384.53          | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>384.53</u>   |            |
| 3 - 1                  | Change Order #1 -<br>Executed on 7/20/23   |                       | 1.00     | EA  | 3721.36                                    | 3721.36         | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>3721.36</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | <u>14750.95</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000766 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Carl Parson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Curry Hall MEP -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 10951.32                                   | 10951.32   | 07/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>10951.32</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10951.32</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000767 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Apryl Dane

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1635

| <b>Tax Exempt?</b>   |  | <b>Tax Exempt ID:<br/>Mfg ID</b> |                 |            | <b>Replenishment Option: Standard</b> |                        | <b>Due Date</b>  |
|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|------------------------|------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  |                                  | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>    |                  |
| 1 - 1                | Install Gas Bollards<br>Main Campus - General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 358492.00                             | 358492.00              | 07/28/2023       |
|                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>358492.00</u> |
| 2 - 1                | Payment & Performance<br>Bonds   |                                  | 1.00            | EA         | 8962.00                               | 8962.00                | 07/28/2023       |
|                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>8962.00</u>   |
| 3 - 1                | Pending Change Orders  |                                  | 1.00            | EA         | 0.01                                  | 0.01                   | 07/28/2023       |
|                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>0.01</u>      |
|                      |  |                                  |                 |            |                                       | <b>Total PO Amount</b> | <u>367454.01</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000768 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 United States

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**Attention:** Becca  
 IcoSSIPentArhos

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1299

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Music Practice South<br>Acoustic - General<br>Construction<br>Agreement - REPLACE<br>PO 256614 |                       | 1.00                                  | EA         | 124863.89       | 124863.89           | 07/28/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>124863.89</u>    |                 |
| 2 - 1                  | Change Order #1 -<br>Executed 7/26/23  |                       | 1.00                                  | EA         | 4601.28         | 4601.28             | 07/28/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>4601.28</u>      |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>129465.17</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000769 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000052633  
 Core Construction Services  
 of Texas Inc  
 10625 N County Rd  
 Frisco TX 75034-3827  
 United States

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**Attention:** Cheryl Smith

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1253

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Matthews Hall 1-3<br>Floor - General<br>Construction<br>Agreement - REPLACE<br>PO 256373 |                       | 1.00                                  | EA         | 382668.13       | 382668.13           | 07/28/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>382668.13</u>    |                 |
| 2 - 1                  | Payment & Performance<br>Bonds   |                       | 1.00                                  | EA         | 2309.87         | 2309.87             | 07/28/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>2309.87</u>      |                 |
| 3 - 1                  | Change Order #1 -<br>Executed on 7/27/23   |                       | 1.00                                  | EA         | 16026.04        | 16026.04            | 07/28/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>16026.04</u>     |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>401004.04</u>    |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000771 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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 Lab

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 Denton TX 76205  
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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Certified Molecular<br>Biology Agarose,<br>1613102  |                          | 1.00     | EA  | 774.00                                     | 774.00        | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>774.00</u> |            |
|             | 2 - 1    | Electroporation<br>Cuvette; 1mm White<br>Cap; Square Lid;<br>Individually Wrapped;<br>Sterile |                          | 1.00     | EA  | 153.14                                     | 153.14        | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>153.14</u> |            |
|             | 3 - 1    | shipping  |                          | 1.00     | EA  | 5.00                                       | 5.00          | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5.00</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>932.14</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000772 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | P097225G<br>3 4 9 10-<br>PERYLENETETRACARB 25G |               | 1.00            | EA                                    | 26.59           | 26.59   | 07/28/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>26.59</u>  |                 |
| 2 - 1                  | B004025G<br>PYROMELLITIC<br>DIANHYDRIDE 25G    |               | 1.00            | EA                                    | 15.85           | 15.85   | 07/28/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>15.85</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">42.44</span> |                 |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000773 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 Lab

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 8980<br>CNTNR SHRPS RD 8GAL<br>W/CLR LID |                          | 2.00     | EA  | 16.06                                      | 32.12         | 07/28/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>32.12</u>  |            |
| 2 - 1                  | A1<br>SYRNG 1ML NORMJECT LS<br>100PK RX  |                          | 2.00     | PK  | 25.94                                      | 51.88         | 07/28/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>51.88</u>  |            |
| 3 - 1                  | AL20300<br>LINER ABS PP BCK<br>20INX300  |                          | 1.00     | EA  | 115.32                                     | 115.32        | 07/28/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>115.32</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>199.32</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000774 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073466  
 United Scope LLC dba  
 AmScope  
 14370 Myford Rd #150  
 Irvine CA 92606  
 United States

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**Attention:** Bethsabe Jeffcoat    **Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide |                          | 1.00     | EA  | 503.99                                     | 503.99   | 07/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>503.99</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">503.99</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000775 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 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                 | BL-ZP-806-BL-GG<br>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat |                       | 4.00     | EA  | 230.81   | 923.24        | 07/28/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>923.24</u> |            |
| 2 - 1                 | 7794<br>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            |                       | 1.00     | EA  | 337.75   | 337.75        | 07/28/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>337.75</u> |            |
| 3 - 1                 | PDPB20000<br>TK87794817T Inverter   |                       | 5.00     | EA  | 31.34    | 156.70        | 07/28/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>156.70</u> |            |
| 4 - 1                 | MA-25-B1<br>TK87794818T Air Purification MA-25 black Voltage 120 V AC   |                       | 2.00     | EA  | 195.03   | 390.06        | 07/28/2023 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000775 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|--------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
|              |  |                | <b>Schedule Total</b>          |     |          | <u>390.06</u>  |            |
| 5 - 1        | DCR032A2BDD<br>TK87794819T Mini<br>Refrigerator with<br>Freezer Section<br>Refrigerator Style<br>Mini Total Capacity<br>3.2 cu ft<br>Refrigerator Capacity<br>3.2 cu ft Overall<br>Height 32 3/4 in<br>Overall Width 17 3/4<br>in Overall Depth 18<br>1/2 in Color Black<br>Energy Star Compliant<br>Yes Number of S |                | 1.00                           | EA  | 333.23   | 333.23         | 07/28/2023 |
|              |  |                | <b>Schedule Total</b>          |     |          | <u>333.23</u>  |            |
| 6 - 1        | TK87794820T SHIPPING<br>FEES 10N665  |                | 1.00                           | EA  | 0.00     | 0.00           | 07/28/2023 |
|              |  |                | <b>Schedule Total</b>          |     |          | <u>0.00</u>    |            |
|              |  |                | <b>Total PO Amount</b>         |     |          | <u>2140.98</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000776 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | MX0J2AM/A<br>Apple USB C power<br>adapter 96 Watt  |                       | 2.00     | EA  | 63.19    | 126.38        | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>126.38</u> |            |
| 2 - 1                  | YG-2121<br>B3E 7 in 1 USB C Hub<br>docking station USB<br>C HDMI                                 |                       | 2.00     | EA  | 30.51    | 61.02         | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>61.02</u>  |            |
| 3 - 1                  | MLYV3AM/A<br>Apple power cable<br>24 pin USB C to<br>MagSafe 3 6 6 ft                            |                       | 1.00     | EA  | 41.65    | 41.65         | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>41.65</u>  |            |
| 4 - 1                  | U460-003-3A1GB<br>Tripp Lite USB C<br>Multiport Hub Adapter<br>w 3 USB A Gbe Black<br>USB Type C |                       | 2.00     | EA  | 42.38    | 84.76         | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>84.76</u>  |            |
| 5 - 1                  | EE-P5400USEGUS<br>Samsung Multiport<br>Adapter EE P5400<br>docking station USB<br>C GigE         |                       | 1.00     | EA  | 84.99    | 84.99         | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>84.99</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <u>398.80</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000777 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|---------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Precision 3660 Tower      |                          | 3.00     | EA  | 2545.00                                    | 7635.00         | 07/28/2023 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>7635.00</u>  |            |
| 2 - 1                       | P2422H<br>Dell 24 Monitor |                          | 2.00     | EA  | 190.00                                     | 380.00          | 07/28/2023 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>380.00</u>   |            |
| 3 - 1                       | 5540<br>Dell Latitude     |                          | 1.00     | EA  | 2130.00                                    | 2130.00         | 07/28/2023 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>2130.00</u>  |            |
| <b>Total PO Amount</b>      |                           |                          |          |     |  | <u>10145.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000778 | <b>Date</b><br>07-28-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Allison Agate

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1625

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|---|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | Renovate DP Dry Lab -<br>General Construction<br>Agreement & Change<br>Order #1 |                | 1.00                           | EA  | 116862.33 | 116862.33   | 07/28/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>116862.33</u>  |            |
| 2 - 1                  | Payment & Performance<br>Bonds  |                | 1.00                           | EA  | 2668.00   | 2668.00   | 07/28/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>2668.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">119530.33</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000779 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036565  
 McClung Roofing  
 103 East Trammell Avenue  
 Everman TX 76140  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Roof Hatch<br>replacement at the<br>Apogee Stadium Score-<br>Board |                          | 1.00     | EA  | 6100.00                                    | 6100.00      | 07/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 6100.00      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 6100.00      |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000780 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 401165000<br>AMMONIUM PERSULFATE<br>REA 500GR |                                  | 1.00            | EA         | 68.49  | 68.49               | 07/28/2023      |

**Schedule Total** 68.49

**Total PO Amount** 68.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000781 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 9000826<br>HUMIDITY TEMP MIN/MAX<br>MEMORY |               | 1.00            | EA                                    | 94.47           | 94.47               | 07/28/2023      |

**Schedule Total** 94.47

**Total PO Amount** 94.47

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000782 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16,256<br>Customizable |                          | 1.00     | EA  | 1692.19                                    | 1692.19   | 07/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1692.19</u>  |            |
|                        | 2 - 1    | Dell Dock-WD 19S 130w<br>Power Delivery         |                          | 1.00     | EA  | 195.00                                     | 195.00  | 07/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>195.00</u>   |            |
|                        | 3 - 1    | Dell Wireless Combo<br>KM5221W-US ENG           |                          | 1.00     | EA  | 35.00                                      | 35.00   | 07/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>35.00</u>  |            |
|                        | 4 - 1    | Dell 24 USB -C HUB<br>MONITOR -P2422HE          |                          | 2.00     | EA  | 250.00                                     | 500.00  | 07/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>500.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2422.19</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000783 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 3'-Thiol-Modifier C3<br>SSCPG |                          | 1.00     | EA  | 600.00                                     | 600.00   | 07/28/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>600.00</u>  |            |
|                        | 2 - 1    | dA-CEPhosphoramidite          |                          | 2.00     | EA  | 12.50                                      | 25.00  | 07/28/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>25.00</u>   |            |
|                        | 3 - 1    | dmf-dG-<br>CEPhosphoramidite  |                          | 1.00     | EA  | 12.50                                      | 12.50  | 07/28/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>12.50</u>   |            |
|                        | 4 - 1    | dT-CEPhosphoramidite          |                          | 1.00     | EA  | 12.50                                      | 12.50  | 07/28/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>12.50</u>   |            |
|                        | 5 - 1    | Ac-dC-<br>CEPhosphoramidite   |                          | 1.00     | EA  | 12.50                                      | 12.50  | 07/28/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>12.50</u>   |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">662.50</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000784 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Rusty Jordan

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                           |               | 3.00            | EA                                    | 16.36           | 49.08               | 07/28/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>49.08</u>        |                 |
| 2 - 1                  | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |               | 2.00            | CYL                                   | 22.39           | 44.78               | 07/28/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>44.78</u>        |                 |
| 3 - 1                  | NITROGEN, INDUSTRIAL GRADE Size: 200   |               | 1.00            | CYL                                   | 9.75            | 9.75                | 07/28/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>9.75</u>         |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>103.61</u>       |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000785 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Kimberly Roy

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Gift cards       |                          | 36.00    | EA  | 25.00                                      | 900.00   | 07/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>900.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">900.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000786 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | R3733L<br>BSAI-HF V2 E COLI<br>STRAIN 5000 UNITS | 1.00     | EA  | 315.70   | 315.70       | 07/28/2023 |

**Schedule Total** 315.70

**Total PO Amount** 315.70

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000787 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | 244610<br>MILLER LB BROTH 2KG                            |                       |               | 1.00            | EA         |                                       | 321.18          | 321.18              | 07/28/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>321.18</u>       |                 |
|                    | 2 - 1           | 214530<br>AGAR GRANULATED 500GM                          |                       |               | 1.00            | EA         |                                       | 255.83          | 255.83              | 07/28/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>255.83</u>       |                 |
|                    | 3 - 1           | 759070V<br>VWR CUVETTE PS MACRO<br>CS500                 |                       |               | 1.00            | CS         |                                       | 94.24           | 94.24               | 07/28/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>94.24</u>        |                 |
|                    | 4 - 1           | R3505S<br>EAGI HF 500 UNITS                              |                       |               | 1.00            | EA         |                                       | 73.80           | 73.80               | 07/28/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>73.80</u>        |                 |
|                    | 5 - 1           | GSP010013<br>VWR PIPET SERO USW OG<br>BULK ST 10ML CS400 |                       |               | 2.00            | CS         |                                       | 156.66          | 313.32              | 07/28/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>313.32</u>       |                 |
|                    | 6 - 1           | GSP012025<br>VWR PIPET SERO BULK<br>PKG STERILE RED 25ML |                       |               | 2.00            | CS         |                                       | 97.26           | 194.52              | 07/28/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>194.52</u>       |                 |
|                    |                 |  |                       |               |                 |            | <b>Total PO Amount</b>                |                 | <u>1252.89</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000788 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
|                        | 1 - 1           | KOLARIFORENSICSKIT<br>Canon EOS RP Full-Spectrum UV IR Camera Forensics Kit<br>KORPFORNSKIT |                              | 1.00            | EA         |                                       | 3455.99         | 3455.99   | 07/28/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>3455.99</u>  |                 |
|                        | 2 - 1           | RD-DC3999N3A_TE<br>3-Year Drops Spills<br>ALDC3999N3A                                       |                              | 1.00            | EA         |                                       | 179.99          | 179.99  | 07/28/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>179.99</u>   |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">3635.98</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000789 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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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

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Deuterium Oxide<br>99.8%, 100mL | 1.00     | EA  | 83.36    | 83.36        | 07/31/2023 |

**Schedule Total** 83.36

**Total PO Amount** 83.36

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000790 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                                      |                              | 16.00           | EA         | 29.65  | 474.40              | 07/28/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>474.40</u>       |                 |
|                        | 2 - 1           | AIR, ULTRA ZERO GRADE<br>Size: 300                |                              | 1.00            | CYL        | 39.21  | 39.21               | 07/28/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>39.21</u>        |                 |
|                        | 3 - 1           | ARGON, INDUSTRIAL<br>GRADE Size: 300              |                              | 6.00            | CYL        | 20.89  | 125.34              | 07/28/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>125.34</u>       |                 |
|                        | 4 - 1           | ARGON, ULTRA HIGH<br>PURITY Size: 300             |                              | 1.00            | CYL        | 55.97  | 55.97               | 07/28/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>55.97</u>        |                 |
|                        | 5 - 1           | NITROGEN, INDUSTRIAL<br>GRADE Size: 300           |                              | 7.00            | CYL        | 10.46  | 73.22               | 07/28/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>73.22</u>        |                 |
|                        | 6 - 1           | NITROGEN, ULTRA HIGH<br>PURITY GRADE Size:<br>300 |                              | 1.00            | CYL        | 45.94  | 45.94               | 07/28/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>45.94</u>        |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |  | <u>814.08</u>       |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000791 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

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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                  | C. elegans dop-1 (vs101) X.  |                | 1.00                           | EA  | 10.00    | 10.00   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 2 - 1                  | C. elegans dop-2 (vs105) V.  |                | 1.00                           | EA  | 10.00    | 10.00   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 3 - 1                  | C. elegans dop-3 (ok295) X.  |                | 1.00                           | EA  | 10.00    | 10.00   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 4 - 1                  | C. elegans dop-4 (tml392) X.   |                | 1.00                           | EA  | 10.00    | 10.00   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 5 - 1                  | C. elegans dop-2 (vs105) V; dop-4 (ok1321) dop-1(vs100) dop-3(vs106) X |                | 1.00                           | EA  | 10.00    | 10.00   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">50.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000792 | <b>Date</b><br>07-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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    | 323446<br>AMMONIUM<br>TETRATHIOMOLYBDATE,<br>99.97% MET&, AMMONIUM<br>TETRATHIOMOLYBDATE,<br>99.97% MET& |                       | 1.00     | EA  | 222.00   | 222.00       | 07/30/2023 |

Replenishment Option: Standard

**Schedule Total** 222.00

**Total PO Amount** 222.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000793 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008352  
 Enviro Services Inc  
 1016 Colonial Ct  
 Kennedale TX 76060-5400  
 United States

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**Attention:** Leslie Gatson

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Furnish Asbestos<br>Abatement<br>Specifications for<br>remediation of<br>Asbestos per survey<br>and prints |                          | 1.00     | EA  | 725.00                                     | 725.00       | 07/31/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 725.00       |            |
| 2 - 1                       | Air Monitor/Project<br>Manager during<br>abatement of Music<br>Practice Bldg South<br>Restrooms            |                          | 1.00     | EA  | 6500.00                                    | 6500.00      | 07/31/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 6500.00      |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | 7225.00      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000794 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 07/31/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000795 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                               | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | 95048-500<br>KIT CDNA SUPERMIX<br>QSCRIPT 500REACTION |                       |               | 1.00            | EA         | Standard                     | 2524.26                  | 2524.26             | 07/31/2023      |

**Schedule Total** 2524.26

**Total PO Amount** 2524.26

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000796 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                 |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>               | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | D12371<br>DEOXYRIBONUCLEASE I<br>ALEX |               | 1.00            | EA                                    | 588.51          | 588.51              | 07/31/2023      |
| <b>Schedule Total</b>  |                                       |               |                 |                                       |                 | <u>588.51</u>       |                 |
| 2 - 1                  | A12380<br>ALEXA FLUOR 568<br>PHALLO   |               | 1.00            | EA                                    | 620.38          | 620.38              | 07/31/2023      |
| <b>Schedule Total</b>  |                                       |               |                 |                                       |                 | <u>620.38</u>       |                 |
| <b>Total PO Amount</b> |                                       |               |                 |                                       |                 | <u>1208.89</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000797 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | TAS Review   |                          | 1.00     | EA  | 450.00                                     | 450.00         | 07/31/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>450.00</u>  |            |
| 2 - 1                       | TAS Inspection of<br>facility after<br>construction is<br>complete |                          | 1.00     | EA  | 550.00                                     | 550.00         | 07/31/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>550.00</u>  |            |
| 3 - 1                       | TDLR<br>filing/administrative<br>fee                               |                          | 1.00     | EA  | 200.00                                     | 200.00         | 07/31/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>200.00</u>  |            |
| 4 - 1                       | Meetings as needed   |                          | 1.00     | EA  | 300.00                                     | 300.00         | 07/31/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>300.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>1500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000798 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Cylinder Fee                                    |                                  | 2.00            | EA         | 67.95  | 135.90              | 07/31/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>135.90</u>       |                 |
|                        | 2 - 1                | HELIUM, ULTRA HIGH<br>PURITY GRADE Size:<br>300 |                                  | 2.00            | CYL        | 320.06   | 640.12              | 07/31/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>640.12</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>776.02</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000799 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038532  
 Hargadon,Steven D  
 1854 Hendersonville Road  
 Suite A  
 BOX 227  
 Asheville NC 28803  
 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?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Learning Revolutions<br>AI ART bootcamp<br>registrations |                          | 1.00     | EA  | 199.00                                     | 199.00   | 07/31/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>199.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">199.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000800 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

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**Attention:** Lori Grassman

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 2mL vial QIAGEN<br>Proteinase K        |                          | 2.00     | EA  | 111.76                                     | 223.52         | 07/31/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>223.52</u>  |            |
|                        | 2 - 1    | 265mL bottle Buffer<br>AL              |                          | 1.00     | EA  | 117.04                                     | 117.04         | 07/31/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>117.04</u>  |            |
|                        | 3 - 1    | Dneasy Blood Tissue<br>Kit (250 Preps) |                          | 1.00     | EA  | 770.88                                     | 770.88         | 07/31/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>770.88</u>  |            |
|                        | 4 - 1    | Buffer ATL (200mL)                     |                          | 1.00     | EA  | 112.64                                     | 112.64         | 07/31/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>112.64</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1224.08</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000801 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021533  
 AnZ Solutions  
 c/o Zdenek Nejedly  
 80 Rickson Ave  
 Guelph ON N1G 3A3  
 Canada

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | AnZ April-June 23 |                | 1.00                           | EA  | 1217.90  | 1217.90        | 07/31/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>1217.90</u> |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <u>1217.90</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000802 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004308  
 DENTON COUNTRY CLUB  
 PO Box 1069  
 Denton TX 76202  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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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                  | Member-Guest Sponsorship |                | 1.00                           | EA  | 500.00   | 500.00        | 07/31/2023 |
| <b>Schedule Total</b>  |                          |                |                                |     |          | <u>500.00</u> |            |
| <b>Total PO Amount</b> |                          |                |                                |     |          | <u>500.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000803 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038349  
 Crosswind Communications  
 LLC  
 PO Box 264  
 Austin TX 78767-0264  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Consulting Services-<br>Communications, Brand<br>and Public Relations<br>Strategy |                          | 1.00     | EA  | 20000.00                                   | 20000.00   | 07/31/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>20000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">20000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000805 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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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

**TCM Contract #:** 2023-0988

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Renovate Terrill & Marquis Drainage - General Construction Agreement - REPLACE PO 255743 |                       | 1.00                                  | EA         | 161638.00       | 161638.00           | 07/31/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>161638.00</u>    |                 |
| 2 - 1                  | Payment & Performance Bonds  |                       | 1.00                                  | EA         | 4145.00         | 4145.00             | 07/31/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>4145.00</u>      |                 |
| 3 - 1                  | Change Order #1 - Executed 7/28/23   |                       | 1.00                                  | EA         | 101064.00       | 101064.00           | 07/31/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>101064.00</u>    |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>266847.00</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000806 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005076  
 Microsoft Corporation  
 1 Microsoft Way  
 Redmond WA 98052  
 United States

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**Attention:** Penny Light

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Microsoft Surface<br>LptStudi7 |                          | 1.00     | EA  | 3399.99                                    | 3399.99        | 07/31/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>3399.99</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>3399.99</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000807 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 6029 Campus Circle Dr W  
 Ste 100  
 Irving TX 75063-2768  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1632

| Line-<br>Sch           | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|---|-----------------------|----------|-----|--|------------------|------------|
| 1 - 1                  | Renovate LS - B Lab<br>Exhaust - General<br>Construction<br>Agreement |                       | 1.00     | EA  | 719330.00                                  | 719330.00        | 07/31/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  | <u>719330.00</u> |            |
| 2 - 1                  | Payment & Performance<br>Bonds  |                       | 1.00     | EA  | 18000.00                                   | 18000.00         | 07/31/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  | <u>18000.00</u>  |            |
| 3 - 1                  | Pending Change Orders   |                       | 1.00     | EA  | 0.01                                       | 0.01             | 07/31/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |   |                       |          |     |  | <u>737330.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000808 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Flatbed Trailer - 2<br>5/16 ADJ, DP Fenders,<br>Surge BRK, TD, 7K 8<br>Hole, 2K FUJ, TF, OW,<br>EBA, 7 way Radial,<br>SPRK W/Spare, Black<br>W/Orange P/S |                          | 1.00     | EA  | 6687.27                                    | 6687.27        | 07/31/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>6687.27</u> |            |
|                       | 2 - 1    | [Con] DMV Paperwork &<br>Title  |                          | 1.00     | EA  | 75.00                                      | 75.00          | 07/31/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>75.00</u>   |            |
|                       | 3 - 1    | [Con]Title Fee  |                          | 1.00     | EA  | 33.00                                      | 33.00          | 07/31/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>33.00</u>   |            |
|                       | 4 - 1    | [ Con]Reg 6,001 to<br>10K FVWR  |                          | 1.00     | EA  | 54.00                                      | 54.00          | 07/31/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>54.00</u>   |            |
|                       | 5 - 1    | [Con]Road & Bridge  |                          | 1.00     | EA  | 11.50                                      | 11.50          | 07/31/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>11.50</u>   |            |
|                       | 6 - 1    | [Con]Texas Clean Air<br>Act Trailers With<br>Gross GVWR of 4000<br>lbs. & Over  |                          | 1.00     | EA  | 7.50                                       | 7.50           | 07/31/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>7.50</u>    |            |
|                       | 7 - 1    | [Con]E-Tag  |                          | 1.00     | EA  | 5.00                                       | 5.00           | 07/31/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000808 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

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**Attention:** Monica Madrid

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
|             |          |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>5.00</u>   |            |
|             | 8 - 1    | [Con]Process &<br>Handling Per State |                          | 1.00     | EA  | 4.75                                       | 4.75  | 07/31/2023 |
|             |          |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>4.75</u>   |            |
|             |          |                                      |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">6878.02</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000809 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Taylor Bryan

**Bill To:** UNT System Business Service Center  
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 United States

TCM Contract #: 2023-1014

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-----------------------|----------|-----|---|---------------|------------|
| 1 - 1                 | 015100-0050-110<br>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK |                       | 1.00     | EA  | 246.18                                  | 246.18        | 07/31/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>246.18</u> |            |
| 2 - 1                 | 20-86<br>20 Black Seamless Background Paper 86 x 36 SABGP8620                         |                       | 1.00     | EA  | 48.06                                   | 48.06         | 07/31/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>48.06</u>  |            |
| 3 - 1                 | 1-86<br>01 Super White Seamless Background Paper 86 x 36 SABGP861                     |                       | 1.00     | EA  | 48.06                                   | 48.06         | 07/31/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>48.06</u>  |            |
| 4 - 1                 | IM2875-00001<br>iM2875 Storm Trak Case with Foam Black PEIM2875B                      |                       | 1.00     | EA  | 288.14                                  | 288.14        | 07/31/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>288.14</u> |            |
| 5 - 1                 | SBF-B-15<br>Filled Saddle Sandbag 15 lb, Black IMSBFB15                               |                       | 2.00     | EA  | 16.46                                   | 32.92         | 07/31/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>32.92</u>  |            |
| 6 - 1                 | B756040<br>40 C-Stand with Sliding Leg, Grip  |                       | 2.00     | EA  | 193.51                                  | 387.02        | 07/31/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000809 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Taylor Bryan

**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 #:** 2023-1014

**Tax Exempt?**  
 Line-Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt

Head, and Arm Black,  
 10 5 MALSC40HWB

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 387.02

7 - 1 ILCE-7M4/B  
 a7 IV Mirrorless  
 Camera SOA74

1.00 EA 2209.94 2209.94 07/31/2023

**Schedule Total** 2209.94

**Total PO Amount** 3260.32

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000810 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Lorena Cavazos

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 75993<br>PALLADIUM ON<br>ACTIVATED CHARCOAL,<br>MOISTE&, PALLADIUM ON<br>ACTIVATED CHARCOAL,<br>MOISTE& |                       | 1.00     | EA  | 168.00   | 168.00       | 07/31/2023 |

Replenishment Option: Standard

**Schedule Total** 168.00

**Total PO Amount** 168.00

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000811 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 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-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | GIFPG-060706<br>TK87608355T Paint<br>Spray Booth Floor<br>Inside Working Width<br>6 ft Inside Working<br>Height 7 ft Inside<br>Working Depth 6 ft<br>Overall Width 6 ft 4<br>in Overall Height 7<br>ft 2 in Overall Depth<br>9 ft 2 in Fixture<br>Type 48 in 4 Tube T8<br>Fluorescent Fixture<br>Light Fixtures Qu |                | 1.00                           | EA  | 6886.63  | 6886.63   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>6886.63</u>  |            |
| 2 - 1                  | TK87608356T SHIPPING<br>FEES 1MAH6   |                | 1.00                           | EA  | 0.00     | 0.00  | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">6886.63</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000812 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032219  
 AM Design  
 1704 Chadwick Ct  
 Hurst TX 76054-3317  
 United States

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**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | AM - Website Redesign |                | 1.00                           | EA  | 8250.00  | 8250.00        | 07/31/2023 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>8250.00</u> |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <u>8250.00</u> |            |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000813 | <b>Date</b><br>07-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Field Service<br>Engineer: PM<br>Inspection, Vac pump<br>replacement |                          | 1.00     | EA  | 8000.00                                    | 8000.00      | 07/31/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 8000.00      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 8000.00      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000814 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 170355<br>PIPET 5ML STR IND<br>PAPER 200/CS   |                          | 5.00     | CS  | 38.98                                      | 194.90        | 07/31/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>194.90</u> |            |
| 2 - 1                 | 14955235<br>25 ML SEROLOGICAL<br>PIPET 200/CS |                          | 1.00     | CS  | 68.48                                      | 68.48         | 07/31/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>68.48</u>  |            |
| 3 - 1                 | 352095<br>CENT TUBE 15ML W/CAP<br>500/CS      |                          | 3.00     | CS  | 104.63                                     | 313.89        | 07/31/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>313.89</u> |            |
| 4 - 1                 | 4110<br>TIPS 10UL NAT EXTLENG<br>1000/PK      |                          | 3.00     | PK  | 40.70                                      | 122.10        | 07/31/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>122.10</u> |            |
| 5 - 1                 | 11965092<br>DMEM<br>RX                        |                          | 5.00     | EA  | 33.20                                      | 166.00        | 07/31/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>166.00</u> |            |
| 6 - 1                 | 55080<br>EXAMGLV NITR 9.5 SZXS<br>100EA/PK    |                          | 1.00     | CS  | 188.82                                     | 188.82        | 07/31/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>188.82</u> |            |
| 7 - 1                 | 55081<br>EXAMGLV NITR 9.5 SZ S                |                          | 1.00     | CS  | 202.86                                     | 202.86        | 07/31/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000814 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    |                      | 100EA/PK   |                                  |                 |            |  |                     |                 |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>202.86</u>       |                 |
|                    | 8 - 1                | 55083<br>EXAMGLV NITR 9.5 SZ L<br>100EA/PK       |                                  | 1.00            | CS         | 201.49   | 201.49              | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>201.49</u>       |                 |
|                    | 9 - 1                | 17502001<br>N2 SUPPLEMENT                        |                                  | 1.00            | EA         | 1126.04  | 1126.04             | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1126.04</u>      |                 |
|                    | 10 - 1               | 21985023<br>2 MERCAPTOETHANOL<br>1000X           |                                  | 1.00            | EA         | 55.77  | 55.77               | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>55.77</u>        |                 |
|                    | 11 - 1               | R050A<br>PRIMESTAR GXL DNA<br>POLYERASE          |                                  | 1.00            | EA         | 255.00   | 255.00              | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>255.00</u>       |                 |
|                    | 12 - 1               | 10018B100UG<br>100UG RP HUMAN FGF-<br>BASIC FGF- |                                  | 1.00            | EA         | 237.00   | 237.00              | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>237.00</u>       |                 |
|                    | 13 - 1               | 3473<br>PLT 24WELL ULT LOW<br>ATTCH 24/CS        |                                  | 1.00            | CS         | 316.44   | 316.44              | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>316.44</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000814 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    3448.79

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000815 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 210-BFZY<br>Base;Dell Latitude<br>5440 XCTO Base   |                | 15.00                          | EA  | 1408.05  | 21120.75   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>21120.75</u>  |            |
| 2 - 1                  | 739P7<br>CUS,KYBD,104,US,OT,<br>KB216-B,PMX  |                | 13.00                          | EA  | 15.00    | 195.00   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>195.00</u>  |            |
| 3 - 1                  | 15VVH<br>DELL MOUSE MS116,US,<br>CUS   |                | 13.00                          | EA  | 13.00    | 169.00   | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>169.00</u>  |            |
| 4 - 1                  | 210-AZBG<br>Base;Dell Dock- WD19S<br>90 PD   |                | 11.00                          | EA  | 175.00   | 1925.00  | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1925.00</u>   |            |
| 5 - 1                  | 210-BBCH<br>Dell 24 USB-C Hub<br>Monitor - P2422HE,<br>60.5cm (23.8;Dell 24<br>USB-C Hub Monitor -<br>P2422HE, 60.5cm<br>(23.8") |                | 26.00                          | EA  | 250.00   | 6500.00  | 07/31/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>6500.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">29909.75</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000816 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

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 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Apogee Stadium -<br>Digital Snake<br>Equipment |                                  | 1.00            | EA         | 3709.87  | 3709.87             | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>3709.87</u>      |                 |
|                    | 2 - 1                | Digital Snake<br>Installation Labor            |                                  | 1.00            | EA         | 5134.00  | 5134.00             | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>5134.00</u>      |                 |
|                    | 3 - 1                | Shipping                                       |                                  | 1.00            | EA         | 139.99   | 139.99              | 07/31/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>139.99</u>       |                 |
|                    |                      |  |                                  |                 |            | <b>Total PO Amount</b>                             | <u>8983.86</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000817 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Recombinant Human<br>SMPDL3A Protein (His<br>Tag), 50g |                          | 1.00     | EA  | 523.00                                     | 523.00   | 08/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>523.00</u>  |            |
|                        | 2 - 1    | Freight fee  |                          | 1.00     | EA  | 70.00                                      | 70.00  | 08/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>70.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">593.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000818 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | WARDS MICROPIPETTE+<br>INDIVIDUAL SET |                                  | 2.00            | EA         | 431.60   | 863.20                              | 07/31/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>863.20</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                       |                                  |                 |            |  | <input type="text" value="863.20"/> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000819 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | A25776<br>POWERUPSYBRGREEN MM<br>2X5ML |                                  | 1.00            | EA         | 896.58   | 896.58   | 07/31/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>896.58</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">896.58</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000820 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Pilar Bradfield

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 4200  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|---|---|------------|
|                        | 1 - 1    | <b>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space GrayPart Number: MPHE3LL/A</b> |                       | 3.00     | EA  | 1817.00                                 | 5451.00   | 08/01/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>5451.00</u>  |            |
|                        | 2 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A   |                       | 3.00     | EA  | 199.00                                  | 597.00  | 08/01/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>597.00</u>   |            |
|                        | 3 - 1    | 14-inch MacBook Pro - Space GrayPart Number: Z17G   |                       | 1.00     | EA  | 2454.00                                 | 2454.00   | 08/01/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>2454.00</u>  |            |
|                        | 4 - 1    | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro   |                       | 1.00     | EA  | 199.00                                  | 199.00  | 08/01/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>199.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">8701.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000821 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | Copper(II) sulfate,<br>anhydrous, Reagent<br>Grade, Thermo<br>Scientific Chemicals       |                | 1.00                           | EA  | 138.00   | 138.00       | 08/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 138.00       |            |
| 2 - 1                  | Sulfuric acid,<br>99.9999% (metals<br>basis), 92% min,<br>Thermo Scientific<br>Chemicals |                | 1.00                           | EA  | 176.00   | 176.00       | 08/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 176.00       |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 314.00       |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000822 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 356716<br>HYDROCHLORIC ACID<br>500ML |                                  | 1.00            | EA         | 21.01  | 21.01               | 08/01/2023      |

**Schedule Total** 21.01

**Total PO Amount** 21.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000823 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023731  
 Bio-Techne Sales  
 Corporation  
 614 McKinley Place NE  
 Minneapolis MN 55413  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Recombinant Human<br>SMPD1 Protein, CF |                          | 1.00     | EA  | 405.00                                     | 405.00   | 08/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>405.00</u>  |            |
|                        | 2 - 1    | Shipping                               |                          | 1.00     | EA  | 35.00                                      | 35.00  | 08/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>35.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">440.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000824 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | pEff plasmid DNA |                          | 1.00     | EA  | 85.00                                      | 85.00         | 08/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>85.00</u>  |            |
|                        | 2 - 1    | FedEx shipping   |                          | 1.00     | EA  | 25.00                                      | 25.00         | 08/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>25.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>110.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000826 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003122  
 Matthiesen,Ryan  
 3108 W Norman Circle  
 Broken Arrow OK 74012-9512  
 United States

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**Attention:** Pilar Bradfield

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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                  | Quarterly Dr. Payment<br>June-August |                       | 3.00     | EA  | 5166.67  | 15500.01        | 08/01/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |          | <u>15500.01</u> |            |
| <b>Total PO Amount</b> |                                      |                       |          |     |          | <u>15500.01</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000827 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036484  
 Technavance, INC  
 14900 Avery Ranch Blvd  
 Ste C200  
 Austin TX 78717-3961  
 United States

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**Attention:** Justin Sprick

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | 10 ft custom analogue<br>output cable fitted<br>with a 9-pin male D-<br>sub connector and two<br>male BNC connectors |                          | 1.00     | EA  | 150.00                                     | 150.00       | 08/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 150.00       |            |
|                        | 2 - 1    | Shipping   |                          | 1.00     | EA  | 25.00                                      | 25.00        | 08/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 25.00        |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 175.00       |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000828 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | NITROGEN INDUSTRIAL<br>MICROBULK |                          | 1.00     | EA  | 1021.04                                    | 1021.04        | 08/01/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>1021.04</u> |            |
|                        | 2 - 1    | Energy Charge                    |                          | 1.00     | EA  | 71.10                                      | 71.10          | 08/01/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>71.10</u>   |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>1092.14</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000829 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 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

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | DMSL-12<br>TK87913889T Scissor<br>Lift Drive Yes Power<br>Source Battery Load<br>Capacity 500 lb<br>Closed Height 6 ft 5<br>in Max. Work Height<br>19 ft Platform<br>Extension 28 in<br>Outrigger Footprint L<br>No Outriggers<br>Outrigger Footprint W<br>No Outriggers Overall<br>Length 46 in Overall<br>Widt |                | 1.00                           | EA  | 19425.06 | 19425.06   | 08/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>19425.06</u>  |            |
| 2 - 1                  | TK87913890T SHIPPING<br>FEES 45FF20  |                | 1.00                           | EA  | 0.00     | 0.00   | 08/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">19425.06</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000830 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | BPE138500<br>ETHY ETHER ANHYDROUS<br>ACS 500ML |               | 8.00            | EA                                    | 29.75           | 238.00   | 08/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>238.00</u>  |                 |
| 2 - 1                  | BPE1454<br>ETHYL ACETATE CERT<br>ACS 4L        |               | 2.00            | CS                                    | 91.93           | 183.86   | 08/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>183.86</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">421.86</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000832 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064596  
 Onstage Systems  
 8721 Forney Rd  
 Dallas TX 75227  
 United States

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**Attention:** Reta Caouette

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Staging equipment<br>rental              |                          | 1.00     | EA  | 582.50                                     | 582.50         | 08/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>582.50</u>  |            |
| 2 - 1                       | Audio equipment<br>rental                |                          | 1.00     | EA  | 1607.50                                    | 1607.50        | 08/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1607.50</u> |            |
| 3 - 1                       | Lighting equipment<br>rental             |                          | 1.00     | EA  | 400.00                                     | 400.00         | 08/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>400.00</u>  |            |
| 4 - 1                       | Labor and trucking to<br>conference site |                          | 1.00     | EA  | 1470.00                                    | 1470.00        | 08/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1470.00</u> |            |
| 5 - 1                       | Deposit                                  |                          | 1.00     | EA  | 4060.00                                    | 4060.00        | 08/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>4060.00</u> |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>8120.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000833 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Randy Salsman

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Maintain Auditorium<br>Building Envelope -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 961501.80                                  | 961501.80   | 08/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>961501.80</u>  |            |
|                        | 2 - 1    | Bond  |                          | 1.00     | EA  | 19185.00                                   | 19185.00  | 08/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>19185.00</u>   |            |
|                        | 3 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01  | 08/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">980686.81</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000834 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nancy Ellis

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell OptiplexSI#<br>B4VL38 OptiPlex Small<br>Form Factor (Plus<br>7010)) |                          | 1.00     | EA  | 1250.00                                    | 1250.00   | 08/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1250.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1250.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000835 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 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       | 04273<br>SODIUM PHOSPHATE<br>DIBASIC DODECAHYD&<br>SODIUM PHOSPHATE<br>DIBASIC DODECAHYD& |                | 1.00                           | EA  | 51.00    | 51.00        | 08/01/2023 |

**Schedule Total** 51.00

**Total PO Amount** 51.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000836 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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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 | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | FB Nutrition 8.1      |                       | 1.00     | EA  | 2045.47                                    | 2045.47        | 08/02/2023 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>2045.47</u> |            |
|             | 2 - 1    | FB Nutrition 7.31     |                       | 1.00     | EA  | 56.96                                      | 56.96          | 08/02/2023 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>56.96</u>   |            |
|             | 3 - 1    | Soccer Nutrition 7.31 |                       | 1.00     | EA  | 459.84                                     | 459.84         | 08/02/2023 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>459.84</u>  |            |
|             | 4 - 1    | FB Nutrition 7.28     |                       | 1.00     | EA  | 1185.07                                    | 1185.07        | 08/02/2023 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>1185.07</u> |            |
|             | 5 - 1    | WBB Nutrition 7.25    |                       | 1.00     | EA  | 28.48                                      | 28.48          | 08/02/2023 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>28.48</u>   |            |
|             | 6 - 1    | Soccer Nutrition 7.26 |                       | 1.00     | EA  | 286.57                                     | 286.57         | 08/02/2023 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>286.57</u>  |            |
|             | 7 - 1    | MBB Nutrition         |                       | 1.00     | EA  | 94.73                                      | 94.73          | 08/02/2023 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>94.73</u>   |            |
|             | 8 - 1    | Marketing Event Water |                       | 1.00     | EA  | 412.96                                     | 412.96         | 08/02/2023 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>412.96</u>  |            |
|             |          |                       |                       |          |     | <b>Total PO Amount</b>                     | <u>4570.08</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000836 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000837 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

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 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                 | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea       |                       | 3.00     | EA  | 7.52     | 22.56        | 08/02/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>22.56</u> |            |
| 2 - 1                 | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea   |                       | 2.00     | EA  | 16.62    | 33.24        | 08/02/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>33.24</u> |            |
| 3 - 1                 | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea |                       | 2.00     | EA  | 16.70    | 33.40        | 08/02/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>33.40</u> |            |
| 4 - 1                 | Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea                  |                       | 2.00     | EA  | 23.57    | 47.14        | 08/02/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>47.14</u> |            |
| 5 - 1                 | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea                |                       | 2.00     | EA  | 14.00    | 28.00        | 08/02/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>28.00</u> |            |
| 6 - 1                 | Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea                 |                       | 2.00     | EA  | 21.16    | 42.32        | 08/02/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000837 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt  | Due Date   |
|----------|--|-------------|-----------------------|----------|-----|-----------------------|---------------|------------|
|          |  |             |                       |          |     | <b>Schedule Total</b> | <u>42.32</u>  |            |
| 7 - 1    | Pentra C400/C200 Urea<br>Glutamate<br>Dehydrogenase Reagent<br>220 Count Bottle Ea |             |                       | 2.00     | EA  | 16.46                 | 32.92         | 08/02/2023 |
|          |  |             |                       |          |     | <b>Schedule Total</b> | <u>32.92</u>  |            |
| 8 - 1    | Multi-Cal Multi-<br>Analyte Calibrator<br>For Pentra C400/C200<br>10X3mL           |             |                       | 1.00     | EA  | 558.96                | 558.96        | 08/02/2023 |
|          |  |             |                       |          |     | <b>Schedule Total</b> | <u>558.96</u> |            |
| 9 - 1    | Pentra C400/C200<br>Etching CP Solution<br>25mL Ea                                 |             |                       | 2.00     | EA  | 28.01                 | 56.02         | 08/02/2023 |
|          |  |             |                       |          |     | <b>Schedule Total</b> | <u>56.02</u>  |            |
| 10 - 1   | Segment Cuvette For<br>Pentra 400 Clinical<br>Chemistry Analyzer<br>450/Ca         |             |                       | 1.00     | CS  | 428.36                | 428.36        | 08/02/2023 |
|          |  |             |                       |          |     | <b>Schedule Total</b> | <u>428.36</u> |            |
| 11 - 1   | Reference Reagent<br>280mL RTU For ABX<br>Pentra 400 Ea                            |             |                       | 2.00     | EA  | 111.65                | 223.30        | 08/02/2023 |
|          |  |             |                       |          |     | <b>Schedule Total</b> | <u>223.30</u> |            |
| 12 - 1   | Pentra C400/C200<br>Solution I Standard<br>280mL 280mL Ea                          |             |                       | 4.00     | EA  | 51.71                 | 206.84        | 08/02/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000837 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|--------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
|              |   |                | <b>Schedule Total</b>          |     |          | <u>206.84</u>  |            |
| 13 - 1       | Pentra C400/C200<br>Solution II Standard<br>100mL Bottle Ea |                | 4.00                           | EA  | 48.52    | 194.08         | 08/02/2023 |
|              |   |                | <b>Schedule Total</b>          |     |          | <u>194.08</u>  |            |
|              |   |                | <b>Total PO Amount</b>         |     |          | <u>1907.14</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000838 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Lighting- VB and "E" |                | 1.00                           | EA  | 2910.00  | 2910.00   | 08/02/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>2910.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2910.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000840 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | H5989903<br>3-METHYL-1H-PYRAZOLE-<br>5-CARBX 1G |                                  | 1.00            | EA         | 98.41  | 98.41   | 08/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>98.41</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">98.41</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000841 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch              | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | 352070<br>15-100-151 CAP GRAD<br>500/CS         |                          | 2.00     | CS  | 101.10                                     | 202.20         | 08/02/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>202.20</u>  |            |
| 2 - 1                 | 60C1496127<br>TUBE CULT DSP<br>13X100MM 1000/CS |                          | 10.00    | CS  | 37.83                                      | 378.30         | 08/02/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>378.30</u>  |            |
| 3 - 1                 | ODM02C35<br>NANOSEP MF OMEGA 0.2<br>UM 500/PK   |                          | 2.00     | EA  | 1304.54                                    | 2609.08        | 08/02/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>2609.08</u> |            |
| 4 - 1                 | 55082<br>EXAMGLV NITR 9.5 SZ M<br>100EA/PK      |                          | 10.00    | PK  | 20.03                                      | 200.30         | 08/02/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>200.30</u>  |            |
| 5 - 1                 | 302832<br>SYR ONLY 30ML LUERLOK<br>56/PK RX     |                          | 1.00     | CS  | 135.22                                     | 135.22         | 08/02/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>135.22</u>  |            |
| 6 - 1                 | 51818872<br>25L GLS SRTS DCTVTD<br>125L GLS     |                          | 5.00     | PK  | 168.00                                     | 840.00         | 08/02/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>840.00</u>  |            |
| 7 - 1                 | BPH3034<br>HEXANE OPTIMA GRADE                  |                          | 1.00     | CS  | 205.23                                     | 205.23         | 08/02/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000841 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**  
 4L

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

**Schedule Total** 205.23

**Total PO Amount** 4570.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000842 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Crystal Garrett  
 CG23919

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Protein Standard II -<br>Pkg of 1 vial<br>lyophilized bovine<br>serum albumin 20 ml<br>reconstituted |                | 1.00                           | EA  | 96.00    | 96.00   | 08/02/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>96.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">96.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000843 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-  
McEwen

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | M0386S<br>CAS9 NUCLEASEE SPY<br>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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000844 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Cassette Creatinine<br>CP 120 Count |                          | 2.00     | EA  | 20.27                                      | 40.54                              | 08/02/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>40.54</u>                       |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <input type="text" value="40.54"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000845 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Cassette Creatinine<br>CP 120 Count |                          | 2.00     | EA  | 20.27                                      | 40.54                              | 08/02/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>40.54</u>                       |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <input type="text" value="40.54"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000846 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | PC200 HDL Direct CP |                          | 2.00     | EA  | 202.31                                     | 404.62   | 08/02/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>404.62</u>  |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">404.62</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000847 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034972  
 Kahn,Melanie Ford  
 1638 Oak Ridge Dr  
 Corinth TX 76210  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Melanie Kahn, MD |                          | 1.00     | EA  | 1200.00                                    | 1200.00   | 08/02/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1200.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000848 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058830  
 Airrosti Rehab Centers  
 111 Tower Dr Bldg 1  
 San Antonio TX 78232  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Payment to team doctor for student athletes seen in June |                       | 1.00     | EA  | 1800.00  | 1800.00      | 08/02/2023 |

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000849 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | SeMoves from Frisco<br>and Internally at<br>ESSCrvice Form<br>Request                            |                          | 1.00     | EA  | 17520.00                                   | 17520.00   | 08/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>17520.00</u>  |            |
|                        | 2 - 1    | Move from Oak St<br>Annex to FA, Reset<br>Furniture on 2nd<br>Floor and move items<br>to Surplus |                          | 1.00     | EA  | 4672.00                                    | 4672.00  | 08/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4672.00</u>   |            |
|                        | 3 - 1    | MISC   |                          | 1.00     | EA  | 440.00                                     | 440.00   | 08/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>440.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">22632.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000850 | <b>Date</b><br>08-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Crystal Garrett  
 CG23923

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|----------|----------------|------------|
|                        | 1 - 1    | PichiaPink Vector Kit            |                          | 1.00     | EA  | 1780.00  | 1780.00        | 08/02/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |          | <u>1780.00</u> |            |
|                        | 2 - 1    | PichiaPink Expression Strain Set |                          | 1.00     | EA  | 1902.00  | 1902.00        | 08/02/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |          | <u>1902.00</u> |            |
|                        | 3 - 1    | PichiaPink Media Kit             |                          | 1.00     | EA  | 1036.00  | 1036.00        | 08/02/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |          | <u>1036.00</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |          | <u>4718.00</u> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000851 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Cylinder Fee                                      |                                  | 2.00            | EA         | 16.36  | 32.72               | 08/03/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>32.72</u>        |                 |
|                        | 2 - 1                | NITROGEN, ULTRA HIGH<br>PURITY GRADE Size:<br>200 |                                  | 2.00            | CYL        | 42.79  | 85.58               | 08/03/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>85.58</u>        |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>118.30</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000852 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1        | FB Core Power         |                          | 1.00     | EA  | 3326.80                                    | 3326.80        | 08/03/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>3326.80</u> |            |
|             | 2 - 1        | FB Core Power- 7.27   |                          | 1.00     | EA  | 888.00                                     | 888.00         | 08/03/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>888.00</u>  |            |
|             | 3 - 1        | MGolf Core Power 7.27 |                          | 1.00     | EA  | 318.00                                     | 318.00         | 08/03/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>318.00</u>  |            |
|             | 4 - 1        | MBB Core Power 7.20   |                          | 1.00     | EA  | 181.50                                     | 181.50         | 08/03/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>181.50</u>  |            |
|             | 5 - 1        | FB Core Power 7.20    |                          | 1.00     | EA  | 2797.60                                    | 2797.60        | 08/03/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>2797.60</u> |            |
|             |              |                       |                          |          |     | <b>Total PO Amount</b>                     | <u>7511.90</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000853 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1        | MBB Core Power 7.13  |                          | 1.00     | EA  | 512.16                                     | 512.16         | 08/03/2023 |
|             |              |                      |                          |          |     | <b>Schedule Total</b>                      | <u>512.16</u>  |            |
|             | 2 - 1        | MBB Core Power 7.20  |                          | 1.00     | EA  | 181.50                                     | 181.50         | 08/03/2023 |
|             |              |                      |                          |          |     | <b>Schedule Total</b>                      | <u>181.50</u>  |            |
|             | 3 - 1        | VB Core Power 7.13   |                          | 1.00     | EA  | 318.00                                     | 318.00         | 08/03/2023 |
|             |              |                      |                          |          |     | <b>Schedule Total</b>                      | <u>318.00</u>  |            |
|             | 4 - 1        | Swim Core Power 7.13 |                          | 1.00     | EA  | 318.00                                     | 318.00         | 08/03/2023 |
|             |              |                      |                          |          |     | <b>Schedule Total</b>                      | <u>318.00</u>  |            |
|             |              |                      |                          |          |     | <b>Total PO Amount</b>                     | <u>1329.66</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000854 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Apryl Dane

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | UNT Replace EESAT<br>Roof - General<br>Construction<br>Agreement - REPLACE<br>PO 256239 |                          | 1.00     | EA  | 729854.40                                  | 729854.40        | 08/03/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>729854.40</u> |            |
|             | 2 - 1    | Bonds   |                          | 1.00     | EA  | 21839.00                                   | 21839.00         | 08/03/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>21839.00</u>  |            |
|             | 3 - 1    | Change Order #1 -<br>Executed on 8/2/23   |                          | 1.00     | EA  | 6498.62                                    | 6498.62          | 08/03/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6498.62</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>758192.02</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000855 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | AIRLINE OVERAGE FEE -<br>JUNE 2023 |                | 1.00                           | EA  | 266.13   | 266.13        | 08/03/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>266.13</u> |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <u>266.13</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000856 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | R15<br>Alienware Aurora R15                           |                          | 2.00     | EA  | 4324.31                                    | 8648.62         | 08/03/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>8648.62</u>  |            |
| 2 - 1                       | 7960<br>Precision 7960 Tower                          |                          | 1.00     | EA  | 11391.38                                   | 11391.38        | 08/03/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>11391.38</u> |            |
| 3 - 1                       | U4924DW<br>Dell UltraSharp 49<br>Curved Monitor       |                          | 2.00     | EA  | 1200.00                                    | 2400.00         | 08/03/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2400.00</u>  |            |
| 4 - 1                       | U4323QE<br>Dell UltraSharp 43 4k<br>USB-C Hub Monitor |                          | 1.00     | EA  | 900.00                                     | 900.00          | 08/03/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>900.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>23340.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000857 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Alexis Greenlee

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | MBB NIT BUSES 3.26-<br>3.31.23 |                | 1.00                           | EA  | 10700.00 | 10700.00        | 08/03/2023 |
| <b>Schedule Total</b>  |                                |                |                                |     |          | <u>10700.00</u> |            |
| <b>Total PO Amount</b> |                                |                |                                |     |          | <u>10700.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000858 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037563  
 Ray,Robert Earl  
 7106 Wake Forest Dr  
 Dallas TX 75214  
 United States

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**Attention:** Randal Smith

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description                                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | KNTU Rob Ray<br>Contractor Invoice 7-<br>8/2023 |                | 1.00                           | EA  | 500.00   | 500.00       | 08/03/2023 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000859 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | mTeSR Plus       |                          | 5.00     | EA  | 342.00                                     | 1710.00   | 08/03/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1710.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1710.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000860 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 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

| <b>Tax Exempt?</b>    | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                       | 1 - 1           | 4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR |                       |               | 12.00           | EA         |                                       | 2796.06         | 33552.72            | 08/03/2023      |
| <b>Schedule Total</b> |                 |  |                       |               |                 |            |                                       |                 | <u>33552.72</u>     |                 |
|                       | 2 - 1           | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE   |                       |               | 12.00           | EA         |                                       | 42.10           | 505.20              | 08/03/2023      |
| <b>Schedule Total</b> |                 |  |                       |               |                 |            |                                       |                 | <u>505.20</u>       |                 |
|                       | 3 - 1           | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALETHREAD. 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      |
| <b>Schedule Total</b> |                 |  |                       |               |                 |            |                                       |                 | <u>575.88</u>       |                 |
|                       | 4 - 1           | CORNER MOUNT ADAPTOR WHITE   |                       |               | 12.00           | EA         |                                       | 86.25           | 1034.96             | 08/03/2023      |
| <b>Schedule Total</b> |                 |  |                       |               |                 |            |                                       |                 | <u>1034.96</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000860 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 5 - 1                 | 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, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER |                          | 7.00     | EA  | 1228.65                                    | 8600.55        | 08/03/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>8600.55</u> |            |
| 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                                    |                          | 1.00     | EA  | 558.25                                     | 558.25         | 08/03/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>558.25</u>  |            |
| 7 - 1                 | LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector supportspowering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant   |                          | 20.00    | EA  | 59.99                                      | 1199.80        | 08/03/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1199.80</u> |            |
| 8 - 1                 | Freight   |                          | 1.00     | EA  | 159.00                                     | 159.00         | 08/03/2023 |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000860 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 All Campus Security  
 10635 Shadow Wood Drive  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 159.00

**Total PO Amount** 46186.36

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000861 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038324  
 Clarita Toro  
 Calle 16 A Sur #36-73  
 Medellin ANT 050022  
 Colombia

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**Attention:** Pamela Flores

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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                            | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Brand reinforcement and research/education project |                              | 1.00            | EA         | 2000.00         | 2000.00             | 08/03/2023      |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



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**University of North Texas**  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000862 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | C1293500GM<br>COBALT METAL 400 MESH<br>PWDR500G |               | 1.00            | EA                                    | 319.11          | 319.11              | 08/03/2023      |

**Schedule Total** 319.11

**Total PO Amount** 319.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000863 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | 10238 Manganese powder, -325 mesh, 99.3% (metals basis) - 1 kg |                          | 1.00     | EA  | 143.00                                     | 143.00       | 08/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 143.00       |            |
|                        | 2 - 1    | iron powder, -200 mesh, 99+% (metals basis) (250g)             |                          | 1.00     | EA  | 54.20                                      | 54.20        | 08/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 54.20        |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 197.20       |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000864 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23929

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 186008113<br>MAJOR MIX IMS/TOF<br>CALIBRATION |                                  | 1.00            | EA         | 270.00   | 270.00              | 08/03/2023      |

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000865 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Crystal Garrett  
 CG23928

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 6ARC11ST1<br>CAP SNAP 11MM BLUE<br>POLYETHYLEN |               | 5.00            | PK                                    | 22.95           | 114.75              | 08/03/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>114.75</u>       |                 |
| 2 - 1                  | 51907021<br>SCREW CAP BONDED BLUE<br>PTFE/     |               | 5.00            | PK                                    | 43.01           | 215.05              | 08/03/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>215.05</u>       |                 |
| 3 - 1                  | 19181603<br>FB BLACK NITRILE EXAM<br>GLV S     |               | 1.00            | CS                                    | 82.48           | 82.48               | 08/03/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>82.48</u>        |                 |
| 4 - 1                  | 19181604<br>FB BLACK NITRILE EXAM<br>GLV M     |               | 1.00            | CS                                    | 82.51           | 82.51               | 08/03/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>82.51</u>        |                 |
| 5 - 1                  | 19181605<br>FB BLACK NITRILE EXAM<br>GLV L     |               | 1.00            | CS                                    | 82.49           | 82.49               | 08/03/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>82.49</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>577.28</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000866 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011456  
 Cytoskeleton Inc  
 1830 South Acoma St  
 Denver CO 80223  
 United States

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**Attention:** Kandice Green

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Rho/Rac/Cdc42<br>Activator I 9 x 20 ug |                          | 2.00     | EA  | 623.00                                     | 1246.00        | 08/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1246.00</u> |            |
|                        | 2 - 1    | Estimated shipping                     |                          | 1.00     | EA  | 47.00                                      | 47.00          | 08/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>47.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1293.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000867 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Christiane Paris

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | 01156922<br>TIN II OXIDE 100G |                                  | 1.00            | EA         | 47.38  | 47.38   | 08/03/2023      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |  | <u>47.38</u>  |                 |
| <b>Total PO Amount</b> |                      |                               |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">47.38</span> |                 |

**Authorized Signature**



**Purchase Order**

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000868 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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**Attention:** Pilar Bradfield

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 United States

| <b>Tax Exempt?</b>     |                         | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|-------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b> | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | VB Nutrition 8.2        |                       | 1.00                                  | EA         | 297.66          | 297.66              | 08/03/2023      |
| <b>Schedule Total</b>  |                         |                       |                                       |            |                 | <u>297.66</u>       |                 |
| <b>Total PO Amount</b> |                         |                       |                                       |            |                 | <u>297.66</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000869 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015383  
 D1 Design Group LLC  
 326 N Industrial Dr  
 Waco TX 76710  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Volleyball Gym Graphics Update |                | 1.00                           | EA  | 4890.00  | 4890.00        | 08/03/2023 |
| <b>Schedule Total</b>  |                                |                |                                |     |          | <u>4890.00</u> |            |
| <b>Total PO Amount</b> |                                |                |                                |     |          | <u>4890.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000870 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

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**Attention:** Jim Byford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | WW3672WSSDW      |                          | 1.00     | EA  | 658.35                                     | 658.35        | 08/03/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>658.35</u> |            |
|             | 2 - 1    | WW7227MPL        |                          | 1.00     | EA  | 180.90                                     | 180.90        | 08/03/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>180.90</u> |            |
|             | 3 - 1    | WW3515PUBBFL     |                          | 1.00     | EA  | 537.30                                     | 537.30        | 08/03/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>537.30</u> |            |
|             | 4 - 1    | WW3528EPL        |                          | 1.00     | EA  | 198.00                                     | 198.00        | 08/03/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>198.00</u> |            |
|             | 5 - 1    | WW2442WSSVDW     |                          | 1.00     | EA  | 441.90                                     | 441.90        | 08/03/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>441.90</u> |            |
|             | 6 - 1    | WW2472WSSDW      |                          | 1.00     | EA  | 506.70                                     | 506.70        | 08/03/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>506.70</u> |            |
|             | 7 - 1    | WW2315PUFFL      |                          | 1.00     | EA  | 466.65                                     | 466.65        | 08/03/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>466.65</u> |            |
|             | 8 - 1    | WW7238HBH2L      |                          | 1.00     | EA  | 752.40                                     | 752.40        | 08/03/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>752.40</u> |            |
|             | 9 - 1    | NAC7019TBRA      |                          | 1.00     | EA  | 295.65                                     | 295.65        | 08/03/2023 |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000870 | <b>Date</b><br>08-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--|----------------|------------|
|                             |                   |                          |          |     | <b>Schedule Total</b>                      | <u>295.65</u>  |            |
| 10 - 1                      | NAC44TLL          |                          | 1.00     | EA  | 319.95                                     | 319.95         | 08/03/2023 |
|                             |                   |                          |          |     | <b>Schedule Total</b>                      | <u>319.95</u>  |            |
| 11 - 1                      | NCCB002S          |                          | 4.00     | EA  | 12.60                                      | 50.40          | 08/03/2023 |
|                             |                   |                          |          |     | <b>Schedule Total</b>                      | <u>50.40</u>   |            |
| 12 - 1                      | INSTALLATION      |                          | 1.00     | EA  | 570.00                                     | 570.00         | 08/03/2023 |
|                             |                   |                          |          |     | <b>Schedule Total</b>                      | <u>570.00</u>  |            |
| 13 - 1                      | WW2328EPL         |                          | 1.00     | EA  | 154.80                                     | 154.80         | 08/03/2023 |
|                             |                   |                          |          |     | <b>Schedule Total</b>                      | <u>154.80</u>  |            |
| 14 - 1                      | WW7227MPL Kimball |                          | 1.00     | EA  | 198.90                                     | 198.90         | 08/03/2023 |
|                             |                   |                          |          |     | <b>Schedule Total</b>                      | <u>198.90</u>  |            |
| 15 - 1                      | NAC0236SUR        |                          | 2.00     | EA  | 102.60                                     | 205.20         | 08/03/2023 |
|                             |                   |                          |          |     | <b>Schedule Total</b>                      | <u>205.20</u>  |            |
|                             |                   |                          |          |     | <b>Total PO Amount</b>                     | <u>5537.10</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000871 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038687  
 Mastrelli,Tara  
 7633 Portstewart Dr  
 Lakewood Ranch FL 34202-7914  
 United States

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**Attention:** Megan Bryan

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 1125.00  | 1125.00   | 08/04/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>1125.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">1125.00</span> |            |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000872 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy  
 Ste B830  
 Dallas TX 75243  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1695

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|----------------------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  |                                  | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Music Practice North<br>Acoustic and Restroom<br>Upgrade - JOC Job<br>Order - Air<br>Monitoring Services |                                  | 1.00                                  | EA         | 16872.00        | 16872.00   | 08/04/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>16872.00</u>  |                 |
| 2 - 1                  | Reimbursable Expenses  |                                  | 1.00                                  | EA         | 1008.00         | 1008.00  | 08/04/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>1008.00</u>   |                 |
| 3 - 1                  | Pending Change Orders  |                                  | 1.00                                  | EA         | 0.01            | 0.01   | 08/04/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |  |                                  |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">17880.01</span> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000873 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | MOBILE PEDESTAL,<br>UPHOLSTERED, WHITE,<br>FABRIC GRADE 2   |                          | 1.00     | EA  | 259.50                                     | 259.50         | 08/04/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>259.50</u>  |            |
|                       | 2 - 1    | PARALLON - TRAINING<br>TABLE TOP, 24" DEEP X<br>48" WIDE RECTANGULAR<br>TOP, WHITE, LAMINATE<br>GRADE 1, FLAT EDGE,<br>LEFT O   |                          | 1.00     | EA  | 72.75                                      | 72.75          | 08/04/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>72.75</u>   |            |
|                       | 3 - 1    | ( 2 ) PARALLON<br>TRAINING TABLE BASE,<br>24" DEEP X 48" WIDE<br>RECTANGULAR TOP, FLAT<br>EDGE, FIXED T-LEG,<br>SILVER, CASTERS |                          | 1.00     | EA  | 128.75                                     | 128.75         | 08/04/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>128.75</u>  |            |
|                       | 4 - 1    | PARALLON - TRAINING<br>TABLE TOP, 24" DEEP X<br>42" WIDE RECTANGULAR<br>TOP, WHITE, LAMINATE<br>GRADE 1, FLAT EDGE,<br>NO GRO   |                          | 1.00     | EA  | 343.50                                     | 343.50         | 08/04/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>343.50</u>  |            |
|                       | 5 - 1    | PARALLON TRAINING<br>TABLE BASE, 24" DEEP<br>X 42" WIDE<br>RECTANGULAR TOP, FLAT<br>EDGE, FLIP-TOP TLEG,<br>SILVER, CASTERS     |                          | 1.00     | EA  | 1084.50                                    | 1084.50        | 08/04/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1084.50</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000873 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 6 - 1    | LUMIN LIGHT TASK,<br>BASIC, ARMLESS,<br>UPHOLSTERED SEAT WITH<br>PLASTIC BACK, SLATE,<br>GRADE 2, HARD FLOOR<br>AND CARPET CA  |                          | 1.00     | EA  | 1092.00                                    | 1092.00        | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1092.00</u> |            |
|                       | 7 - 1    | MAVIC, SWIVEL TILT,<br>GRADE 2, HARD FLOOR<br>AND CARPET CASTERS,<br>STANDARD CYLINDER, 5-<br>STAR NYLON, FOG<br>NYLON, FOG, F |                          | 1.00     | EA  | 722.25                                     | 722.25         | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>722.25</u>  |            |
|                       | 8 - 1    | MOTIF MOBILE SCREEN,<br>SCREEN MATERIAL,<br>FABRIC, SCREEN SIZE,<br>60" X 30", FABRIC<br>GRADE 5, TSHAPED<br>FOOT, SILVER, C   |                          | 1.00     | EA  | 780.50                                     | 780.50         | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>780.50</u>  |            |
|                       | 9 - 1    | MOTIF MOBILE SCREEN,<br>SCREEN MATERIAL,<br>FABRIC, SCREEN SIZE,<br>60" X 48", FABRIC<br>GRADE 5, TSHAPED<br>FOOT, SILVER, F   |                          | 1.00     | EA  | 409.50                                     | 409.50         | 08/04/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>409.50</u>  |            |
|                       | 10 - 1   | PARALLON CAFE TABLE<br>TOP, 36" ROUND TOP,<br>WHITE, LAMINATE GRADE<br>1, FLAT EDGE, X-BASE                                    |                          | 1.00     | EA  | 86.25                                      | 86.25          | 08/04/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000873 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
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 1400  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>86.25</u>  |            |
|             | 11 - 1   | PARALLON CAF TABLE<br>BASE, 36" ROUND TOP,<br>XBASE, SILVER, 29"<br>TABLE HEIGHT, FIXED /<br>GLIDES                          |                          | 1.00     | EA  | 89.00                                      | 89.00         | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>89.00</u>  |            |
|             | 12 - 1   | PARALLON - TRAINING<br>TABLE TOP, 24" DEEP X<br>48" WIDE RECTANGULAR<br>TOP, WHITE, LAMINATE<br>GRADE 1, FLAT EDGE,<br>RIGHT |                          | 1.00     | EA  | 72.75                                      | 72.75         | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>72.75</u>  |            |
|             | 13 - 1   | PARALLON TRAINING<br>TABLE BASE, 24" DEEP<br>X 48" WIDE<br>RECTANGULAR TOP, FLAT<br>EDGE, FIXED T-LEG,<br>SILVER, CASTERS    |                          | 1.00     | EA  | 128.75                                     | 128.75        | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>128.75</u> |            |
|             | 14 - 1   | 30DX60WX29H SINGLE<br>PEDESTAL DESK BOX-<br>BOXFILE LEFT 10"<br>MODESTY PANEL**,<br>LOCK, PULLS: _____.<br>PVC EDGE. GROMMET |                          | 1.00     | EA  | 374.06                                     | 374.06        | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>374.06</u> |            |
|             | 15 - 1   | GROMMET - ROUND 2.5"<br>BLACK GROMMET<br>INSTALLED   |                          | 1.00     | EA  | 12.19                                      | 12.19         | 08/04/2023 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000873 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
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 Denton TX 76205  
 United States

| Line-<br>Sch           | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>  |  |                          |          |     |  |              | 12.19      |
| 16 - 1                 | CUT REGULAR MODESTY<br>PANEL TO 10" HEIGHT   |                          | 1.00     | EA  | 31.17                                      | 31.17        | 08/04/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  |              | 31.17      |
| 17 - 1                 | FREIGHT  |                          | 1.00     | EA  | 125.00                                     | 125.00       | 08/04/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  |              | 125.00     |
| 18 - 1                 | LABOR TO RECEIVE,<br>DELIVER, AND INSTALL<br>1 1 1 1 1 748.13<br>24.38 62.34 250.00<br>2,145.64 748.13 24.38<br>62.34 250.00 2,145.64<br>(2)MOBILE PEDS, (2)<br>24" X 48" TRAINING<br>TABLES, (6) 24" X 42"<br>TRAINING TABLES, (1)<br>SINGLE PED DESK, (7)<br>TASK CHAIRS, (3)<br>MIDBACK CHAIRS, |                          | 1.00     | EA  | 1072.82                                    | 1072.82      | 08/04/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  |              | 1072.82    |
| 19 - 1                 | Deposit  |                          | 1.00     | EA  | 6885.25                                    | 6885.25      | 08/04/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  |              | 6885.25    |
| <b>Total PO Amount</b> |  |                          |          |     |  |              | 13770.49   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000874 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | FB Core Power 8.3 |                | 1.00                           | EA  | 1502.40  | 1502.40   | 08/04/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>1502.40</u>  |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1502.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000875 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015182  
 Paciolan LLC  
 5291 California Ave Ste 100  
 Irvine CA 92617-3223  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 16138.00 | 16138.00        | 08/04/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>16138.00</u> |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <u>16138.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000876 | <b>Date</b><br>08-04-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Eurofins Services |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 08/04/2023 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b>      |                   |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000877 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | BPA962P4<br>ALCOHOL REAGENT 4L<br>POLY |               | 1.00            | EA                                    | 23.95           | 23.95   | 08/04/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>23.95</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">23.95</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000878 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Sprick-Tango 23-08-01 |                          | 1.00     | EA  | 600.00                                     | 600.00        | 08/04/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>600.00</u> |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000879 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038602  
 Ubigene  
 815 Brazos St  
 Austin TX 78701  
 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?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SMPD1 knockout<br>cellline Hep G2 |                          | 1.00     | EA  | 2540.00                                    | 2540.00   | 08/04/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>2540.00</u>  |            |
|                        | 2 - 1    | Hep G2                            |                          | 2.00     | EA  | 100.00                                     | 200.00  | 08/04/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>200.00</u>   |            |
|                        | 3 - 1    | Shipping Fee                      |                          | 1.00     | EA  | 400.00                                     | 400.00  | 08/04/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>400.00</u>   |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3140.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000880 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Stealth Music<br>Engineer Chair: Non-<br>reflective Black,<br>Double Cylinder,<br>black plastic foot<br>ring            |                          | 2.00     | EA  | 599.00                                     | 1198.00        | 08/04/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1198.00</u> |            |
|                        | 2 - 1    | StealthPro, Large<br>Seat, Metal Base,<br>Plastic Footring,<br>TourMax 4" Casters                                       |                          | 1.00     | EA  | 699.00                                     | 699.00         | 08/04/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>699.00</u>  |            |
|                        | 3 - 1    | Executive StealthPro,<br>Large Seat, Metal<br>Base, Plastic<br>Footring, TourMax 4"<br>Casters, large Thoro<br>backrest |                          | 1.00     | EA  | 749.00                                     | 749.00         | 08/04/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>749.00</u>  |            |
|                        | 4 - 1    | Use ErgoLab UPS<br>Account #A7543E<br>ALWAYS SHIP<br>UNASSEMBLED!!!!  |                          | 1.00     | EA  | 260.36                                     | 260.36         | 08/04/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>260.36</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>2906.36</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000881 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022813  
 Texas State Board of Public  
 Accountancy  
 505 E Huntland Dr  
 Austin TX 78752-3757  
 United States

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**Attention:** Renee Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 400.00                                     | 400.00   | 08/04/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>400.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">400.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000882 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Discovery Park<br>Courtyard Lighting |                          | 1.00     | EA  | 5500.00                                    | 5500.00        | 08/04/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>5500.00</u> |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>5500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000883 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett-  
 McEwen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | M0368L<br>PS II REV TRANS<br>10000 UNITS |                                  | 1.00            | EA         | 198.00   | 198.00              | 08/04/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>198.00</u>       |                 |
|                        | 2 - 1                | R0599S<br>ACC65I 2000 U                  |                                  | 1.00            | EA         | 75.00  | 75.00               | 08/04/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>75.00</u>        |                 |
|                        | 3 - 1                | R0180S<br>XMAI 500 U                     |                                  | 1.00            | EA         | 75.00  | 75.00               | 08/04/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>75.00</u>        |                 |
|                        | 4 - 1                | R3156S<br>SACI-HF 2000 U                 |                                  | 1.00            | EA         | 67.00  | 67.00               | 08/04/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>67.00</u>        |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>415.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000884 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23925

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 51002L<br>FLASK ERLENMEYER<br>2000ML           |                          | 1.00     | CS  | 202.95                                     | 202.95        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>202.95</u> |            |
| 2 - 1                 | 430756<br>FIL SYS 250ML .22UM<br>50MM 12/CS    |                          | 1.00     | CS  | 99.90                                      | 99.90         | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>99.90</u>  |            |
| 3 - 1                 | 170250050<br>DIETHYL PYROCARBONATE<br>9 5GR    |                          | 2.00     | EA  | 28.01                                      | 56.02         | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>56.02</u>  |            |
| 4 - 1                 | BBBP231100<br>DMSO DIMETHYL<br>SULFOXIDE 100ML |                          | 2.00     | EA  | 25.50                                      | 51.00         | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>51.00</u>  |            |
| 5 - 1                 | 7380833430<br>CLOSURE 33-430<br>PTFE/SIL 48/CS |                          | 1.00     | CS  | 95.22                                      | 95.22         | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>95.22</u>  |            |
| 6 - 1                 | TF1121000FIS<br>1000UL FLTR TIP STR<br>960/PK  |                          | 1.00     | PK  | 47.67                                      | 47.67         | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>47.67</u>  |            |
| 7 - 1                 | TF10210FIS<br>10UL TIP STER FLTR               |                          | 2.00     | PK  | 42.68                                      | 85.36         | 08/04/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000884 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23925

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                           | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|----------|-----|----------|---------------|------------|
|                        | 960/PK                                     |          |     |          |               |            |
| <b>Schedule Total</b>  |  |          |     |          | <u>85.36</u>  |            |
| 8 - 1                  | 59720430<br>HALF-RACK UNWIRE<br>GREEN 30MM | 1.00     | CS  | 152.45   | 152.45        | 08/04/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>152.45</u> |            |
| <b>Total PO Amount</b> |  |          |     |          | <u>790.57</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000885 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Ammonium Nitrate ACS<br>grade              |                                  | 1.00            | EA         | 43.20  | 43.20               | 08/04/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>43.20</u>        |                 |
|                    | 2 - 1                | Boric acid ACS grade                       |                                  | 1.00            | EA         | 15.30  | 15.30               | 08/04/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>15.30</u>        |                 |
|                    | 3 - 1                | Cobalt(II) chloride<br>hexahydrate         |                                  | 1.00            | EA         | 14.40  | 14.40               | 08/04/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>14.40</u>        |                 |
|                    | 4 - 1                | Zinc sulfate<br>heptahydrate, ACS<br>Grade |                                  | 1.00            | EA         | 10.80  | 10.80               | 08/04/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>10.80</u>        |                 |
|                    |                      |  |                                  |                 |            | <b>Total PO Amount</b>                             | <u>83.70</u>        |                 |

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000886 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Scientific  
 3110 Antoine Dr  
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TCM Contract #: 2023-1026

| Line-Sch              | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                 | FLC493500<br>CUPRIC SULFATE CERT<br>ACS 500G |                          | 1.00     | EA  | 26.07                                      | 26.07        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>26.07</u> |            |
| 2 - 1                 | 01245718<br>CPPR II CLRIDE ANHY<br>98MIN 50G |                          | 1.00     | EA  | 31.46                                      | 31.46        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>31.46</u> |            |
| 3 - 1                 | FLM65500<br>MAG SULF ANHYD<br>CERTIFD 500G   |                          | 1.00     | EA  | 34.48                                      | 34.48        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>34.48</u> |            |
| 4 - 1                 | M209525G<br>MANGANESE II CHLORIDE<br>TET 25G |                          | 1.00     | EA  | 21.09                                      | 21.09        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>21.09</u> |            |
| 5 - 1                 | A1270418<br>POTASSIUM IODIDE 50G             |                          | 1.00     | EA  | 27.34                                      | 27.34        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>27.34</u> |            |
| 6 - 1                 | A1452736<br>POTASSIUM NITRATE<br>500G        |                          | 1.00     | EA  | 34.16                                      | 34.16        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>34.16</u> |            |
| 7 - 1                 | A1628122<br>ZINC CHLORIDE ANHYD<br>100G      |                          | 1.00     | EA  | 27.51                                      | 27.51        | 08/04/2023 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000886 | <b>Date</b><br>08-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 27.51

Total PO Amount 202.11

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000887 | <b>Date</b><br>08-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | NJX-00001<br>Microsoft HoloLens 2 |                                  | 1.00            | EA         | 3429.20  | 3429.20             | 08/05/2023      |
| <b>Schedule Total</b>  |                      |                                   |                                  |                 |            |  | <u>3429.20</u>      |                 |
| <b>Total PO Amount</b> |                      |                                   |                                  |                 |            |  | <u>3429.20</u>      |                 |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000888 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Tango gift cards |                          | 20.00    | EA  | 25.00                                      | 500.00        | 08/07/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>500.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>500.00</u> |            |

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# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000889 | <b>Date</b><br>08-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>              |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|------------------------------------|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>            | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 34028<br>1-STEP ULTRA TMB<br>ELISA |               | 1.00            | EA                                    | 171.40          | 171.40   | 08/06/2023      |
| <b>Schedule Total</b>  |                                    |               |                 |                                       |                 | <u>171.40</u>  |                 |
| <b>Total PO Amount</b> |                                    |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">171.40</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000890 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
 United States

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 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                  | Overdue Lease payment<br>- June 2023: \$782.53 |                | 1.00                           | EA  | 782.53   | 782.53        | 08/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>782.53</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>782.53</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000891 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description                                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | Overdue Lease payment<br>- April 2023:<br>\$782.53 |                | 1.00                           | EA  | 782.53   | 782.53       | 08/07/2023 |

**Schedule Total** 782.53

**Total PO Amount** 782.53

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000892 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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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                  | Overdue Lease payment<br>- November 2022 |                | 1.00                           | EA  | 711.39   | 711.39        | 08/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>711.39</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>711.39</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000893 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | EquipSourceCapital<br>October 2022 |                | 1.00                           | EA  | 711.39   | 711.39        | 08/07/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>711.39</u> |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <u>711.39</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000894 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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-<br>Sch | Item/Description                                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | Overdue Lease payment<br>- January 2023:<br>\$782.53 |                | 1.00                           | EA  | 782.53   | 782.53       | 08/07/2023 |

**Schedule Total** 782.53

**Total PO Amount** 782.53

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000895 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038666  
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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description                                      | Tax Exempt?<br>Mfg ID    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Overdue Lease payment<br>- February 2023:<br>\$853.67 | Tax Exempt ID:<br>Mfg ID | 1.00     | EA  | 853.67   | 853.67       | 08/07/2023 |

**Schedule Total** 853.67

**Total PO Amount** 853.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000896 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038666  
 Equipsource Capital  
 1301 Riverplace Blvd Fl 4  
 Jacksonville FL 32207-9047  
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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description                                    | Tax Exempt?<br>Mfg ID    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Overdue Lease payment<br>- August 2023:<br>\$782.53 | Tax Exempt ID:<br>Mfg ID | 1.00     | EA  | 782.53   | 782.53       | 08/07/2023 |

**Schedule Total** 782.53

**Total PO Amount** 782.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000897 | <b>Date</b><br>08-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038666  
 Equipsource Capital  
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 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                  | Macquarie Equipment<br>Capital Lease Buy Out |                | 1.00                           | EA  | 6117.96  | 6117.96        | 08/06/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>6117.96</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>6117.96</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000898 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                                 | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|----------------------|---|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                               | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | Overdue Lease payment<br>- December 2022:<br>\$782.53 |                                       | 1.00            | EA         | 782.53          | 782.53              | 08/07/2023      |

**Schedule Total** 782.53

**Total PO Amount** 782.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000899 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038666  
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| Line-<br>Sch           | Item/Description                           | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Overdue Lease payment<br>- September 2022: |                       | 1.00     | EA  | 711.39   | 711.39        | 08/07/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>711.39</u> |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <u>711.39</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000900 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038666  
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| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Overdue Lease payment<br>- May 2023: \$782.53 |                | 1.00                           | EA  | 782.53   | 782.53        | 08/07/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>782.53</u> |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>782.53</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000901 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038666  
 Equipsource Capital  
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 Jacksonville FL 32207-9047  
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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                               | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Overdue Lease payment<br>- July 2023: \$782.53 |                | 1.00                           | EA  | 782.53   | 782.53        | 08/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>782.53</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>782.53</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000902 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |                          |  |      |    |        |        |            |
|-------|--------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | 631311<br>DOXYCYCLINE 5G |  | 1.00 | EA | 197.00 | 197.00 | 08/07/2023 |
|-------|--------------------------|--|------|----|--------|--------|------------|

**Schedule Total**    197.00

**Total PO Amount**    197.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000903 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034768  
 Thomas Judd Photography  
 1009 W Oak St  
 Denton TX 76201  
 United States

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**Attention:** Laura George

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request-<br>Photography |                          | 1.00     | EA  | 1889.87                                    | 1889.87   | 08/07/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>1889.87</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1889.87</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000904 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lok-Sze Wong

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 210-BGDK Dell<br>Latitude 3440 |                          | 1.00     | EA  | 984.23                                     | 984.23   | 08/07/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>984.23</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">984.23</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000905 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

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**Attention:** Shari Ruhberg

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Aptima Kit, CMB2Urine<br>SPCC COLL                 |                          | 3.00     | EA  | 65.00                                      | 195.00  | 08/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>195.00</u>   |            |
| 2 - 1                       | APTIMA COMBO 2, 100-<br>TEST, PANTHER -<br>UPDATED |                          | 2.00     | EA  | 1350.00                                    | 2700.00   | 08/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2700.00</u>  |            |
| 3 - 1                       | MULTI-TUBE UNIT (MTU)<br>KIT ASSY                  |                          | 10.00    | EA  | 0.00                                       | 0.00  | 08/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.00</u>   |            |
| 4 - 1                       | FREIGHT ITEM                                       |                          | 1.00     | EA  | 14.80                                      | 14.80   | 08/07/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>14.80</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2909.80</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000906 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Summus Industries  
 77 Sugar Creek Center Blvd  
 Str 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Carlos Valdez

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | B4VL38 Dell Latitude<br>5440    |                          | 1.00     | EA  | 1659.40                                    | 1659.40        | 08/07/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>1659.40</u> |            |
| 2 - 1                       | Dell Thunderbolt 4<br>Dock      |                          | 1.00     | EA  | 220.00                                     | 220.00         | 08/07/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>220.00</u>  |            |
| 3 - 1                       | Dell 34 Curved USB-C<br>Monitor |                          | 1.00     | EA  | 440.00                                     | 440.00         | 08/07/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>440.00</u>  |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <u>2319.40</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000907 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Tango cards - Minqi<br>Pan |                          | 1.00     | EA  | 1000.00                                    | 1000.00                              | 08/07/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>1000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <input type="text" value="1000.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000908 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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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                  | CWTF 15 - 3L<br>TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin |                       | 1.00     | EA  | 942.73   | 942.73   | 08/07/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>942.73</u>  |            |
| 2 - 1                  | 42400.0101<br>TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity  |                       | 2.00     | EA  | 16.44    | 32.88  | 08/07/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>32.88</u>   |            |
| 3 - 1                  | 42401.0101<br>TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity   |                       | 1.00     | EA  | 15.79    | 15.79  | 08/07/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>15.79</u>   |            |
| 4 - 1                  | TK87995360T SHIPPING FEES 6DHC0  |                       | 1.00     | EA  | 0.00     | 0.00   | 08/07/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>0.00</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">991.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000909 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024562  
 Technical Safety Services,  
 LLC  
 620 Hearst Ave  
 Berkeley CA 94710  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Biosafety Cabinet -<br>Decontamination<br>(Chlorine Dioxide) |                          | 1.00     | EA  | 750.00                                     | 750.00  | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>750.00</u>   |            |
|                        | 2 - 1    | Move Equipment ((2)<br>Technicians to move<br>(2) BSC's )    |                          | 1.00     | EA  | 1120.00                                    | 1120.00   | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1120.00</u>  |            |
|                        | 3 - 1    | Biosafety Cabinet<br>(A2) - Test                             |                          | 1.00     | EA  | 330.00                                     | 330.00  | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>330.00</u>   |            |
|                        | 4 - 1    | Fuel Surcharge   |                          | 1.00     | EA  | 100.00                                     | 100.00  | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>100.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2300.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000910 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

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**Attention:** Shari Ruhberg

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 2023 Afluria MDV LC<br>6Mos+ 5ML/VL |                          | 100.00   | EA  | 162.00                                     | 16200.00   | 08/07/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>16200.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">16200.00</span> |            |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000911 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032465  
Grubbs,Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

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United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Recruit Photography                      1.00    EA                      100.00                      100.00      08/07/2023

**Schedule Total**                      100.00

**Total PO Amount**                      100.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000912 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027887  
 Peek Pro Audio  
 2057 W Hebron Pkwy Apt  
 1721  
 Carrollton TX 75010  
 United States

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 United States

| Tax Exempt?            |                                | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Press Conference<br>Audio Tech |                | 1.00                           | EA  | 600.00   | 600.00        | 08/07/2023 |
| <b>Schedule Total</b>  |                                |                |                                |     |          | <u>600.00</u> |            |
| <b>Total PO Amount</b> |                                |                |                                |     |          | <u>600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000913 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Amy Woods

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                           |               | 3.00            | EA                                    | 14.86           | 44.58  | 08/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>44.58</u>   |                 |
| 2 - 1                  | ACETYLENE, INDUSTRIAL<br>GRADE Size: B |               | 2.00            | CYL                                   | 65.00           | 130.00   | 08/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>130.00</u>  |                 |
| 3 - 1                  | OXYGEN, INDUSTRIAL<br>GRADE Size: 20   |               | 1.00            | CYL                                   | 7.84            | 7.84   | 08/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>7.84</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">182.42</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000914 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038735  
 Wholesale Electric Supply  
 Company Inc  
 803 S Robison Rd  
 Texarkana TX 75501-6844  
 United States

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**Attention:** Monica Madrid

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | WEST DURABLE DFS300S-<br>BRZ-90D5K300 WATT<br>DURAFLOOD |                          | 23.00    | EA  | 600.00                                     | 13800.00     | 08/07/2023 |

**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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000915 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-<br>Sch           | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 25200056<br>TRYPSIN EDTA 100ML             |                          | 2.00     | EA  | 18.56                                      | 37.12         | 08/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>37.12</u>  |            |
| 2 - 1                  | 11965092<br>DMEM<br>RX                     |                          | 3.00     | EA  | 33.20                                      | 99.60         | 08/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>99.60</u>  |            |
| 3 - 1                  | AM7020<br>RNALATER 100 ML                  |                          | 1.00     | EA  | 193.34                                     | 193.34        | 08/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>193.34</u> |            |
| 4 - 1                  | AM9625<br>10X PBS BUFFER PH 7.4<br>1000 ML |                          | 1.00     | EA  | 95.34                                      | 95.34         | 08/07/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>95.34</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>425.40</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000916 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | August - Field<br>Maintenance |                | 1.00                           | EA  | 24773.08 | 24773.08        | 08/07/2023 |
| <b>Schedule Total</b>  |                               |                |                                |     |          | <u>24773.08</u> |            |
| <b>Total PO Amount</b> |                               |                |                                |     |          | <u>24773.08</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000917 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | L/E Rat Female 0296-<br>0305 Grams |                | 6.00                           | EA  | 137.79   | 826.74        | 08/07/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>826.74</u> |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <u>826.74</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000918 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | EN0551<br>RNASE A/T1 MIX 1ML               |                                  | 1.00            | EA         | 79.68  | 79.68   | 08/07/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>79.68</u>  |                 |
|                        | 2 - 1                | M1682<br>MAX RT MSTR MIX<br>W/DSDNASE 200R |                                  | 1.00            | EA         | 1336.49  | 1336.49   | 08/07/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1336.49</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1416.17</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000919 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Denton TX 76205  
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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1                | R2801<br>TOPVISION AGAROSE<br>TABLETS    |                                  | 2.00            | EA         | 163.51   | 327.02              | 08/07/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>327.02</u>       |                 |
|                       | 2 - 1                | S33102<br>SYBR SAFE DNA GEL<br>STAIN     |                                  | 2.00            | EA         | 97.73  | 195.46              | 08/07/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>195.46</u>       |                 |
|                       | 3 - 1                | V4251<br>TBE BUFFER 10X 1L               |                                  | 4.00            | EA         | 111.79   | 447.16              | 08/07/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>447.16</u>       |                 |
|                       | 4 - 1                | 270100<br>BLADES SINGLE EDGE<br>100/PK   |                                  | 1.00            | PK         | 8.74   | 8.74                | 08/07/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>8.74</u>         |                 |
|                       | 5 - 1                | FP01<br>GIARDIA LAMBLIA QC<br>SUSPENSION |                                  | 1.00            | EA         | 78.81  | 78.81               | 08/07/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>78.81</u>        |                 |
|                       | 6 - 1                | FP03<br>DIPHYLLO LATUM QC<br>SUSPENSION  |                                  | 1.00            | EA         | 80.24  | 80.24               | 08/07/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>80.24</u>        |                 |
|                       | 7 - 1                | FP04<br>TAENIA SPECIES QC<br>SUSPENSION  |                                  | 1.00            | EA         | 78.81  | 78.81               | 08/07/2023      |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000919 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                       |                     |                 |
|--------------------|--|---------------|-----------------|---------------------------------------|-----------------------|---------------------|-----------------|
| <b>Line- Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b>       | <b>Extended Amt</b> | <b>Due Date</b> |
|                    |  |               |                 |                                       | <b>Schedule Total</b> | <u>78.81</u>        |                 |
| 8 - 1              | FP05<br>A LUMBRICOIDES QC<br>SUSPENSION    |               | 1.00            | EA                                    | 78.81                 | 78.81               | 08/07/2023      |
|                    |  |               |                 |                                       | <b>Schedule Total</b> | <u>78.81</u>        |                 |
| 9 - 1              | FP06<br>ST STERCORALIS QC<br>SUSPENSION    |               | 1.00            | EA                                    | 76.69                 | 76.69               | 08/07/2023      |
|                    |  |               |                 |                                       | <b>Schedule Total</b> | <u>76.69</u>        |                 |
| 10 - 1             | FP08<br>TRICHRIS TRICHIURA QC<br>SUSPENSIN |               | 1.00            | EA                                    | 78.12                 | 78.12               | 08/07/2023      |
|                    |  |               |                 |                                       | <b>Schedule Total</b> | <u>78.12</u>        |                 |
| 11 - 1             | FP09<br>IODAMOEBIA BUTSCHLI<br>QC SUSPNSN  |               | 1.00            | EA                                    | 76.69                 | 76.69               | 08/07/2023      |
|                    |  |               |                 |                                       | <b>Schedule Total</b> | <u>76.69</u>        |                 |
| 12 - 1             | FP10<br>NECATOR AMERICANS QC<br>SUSPENSION |               | 1.00            | EA                                    | 75.94                 | 75.94               | 08/07/2023      |
|                    |  |               |                 |                                       | <b>Schedule Total</b> | <u>75.94</u>        |                 |
| 13 - 1             | FP11<br>HYMENOLEPIS NANA QC<br>SUSPENSION  |               | 1.00            | EA                                    | 76.69                 | 76.69               | 08/07/2023      |
|                    |  |               |                 |                                       | <b>Schedule Total</b> | <u>76.69</u>        |                 |

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**University of North Texas**  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000919 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 14 - 1                | FP12<br>ENDOLIMAX NANA QC<br>SUSPENSION     |                          | 1.00     | EA  | 76.69                                      | 76.69         | 08/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>76.69</u>  |            |
| 15 - 1                | 225<br>TRANS PPT 3.2ML NS<br>GRAD 5C/PK     |                          | 1.00     | PK  | 15.05                                      | 15.05         | 08/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>15.05</u>  |            |
| 16 - 1                | 2076266<br>SULFAMIC ACID PP<br>PK/50        |                          | 1.00     | PK  | 51.60                                      | 51.60         | 08/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>51.60</u>  |            |
| 17 - 1                | 107166<br>MANGANOUS SULFATE PWD<br>PLWS PK/ |                          | 1.00     | PK  | 22.81                                      | 22.81         | 08/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>22.81</u>  |            |
| 18 - 1                | 107266<br>ALKALINE IODIDE-AZIDE<br>PP PK/50 |                          | 1.00     | PK  | 22.07                                      | 22.07         | 08/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>22.07</u>  |            |
| 19 - 1                | RBAPMD<br>APRON ADULT RUB CLTH<br>27 36     |                          | 24.00    | EA  | 5.84                                       | 140.16        | 08/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>140.16</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000919 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 2007.56

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000920 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030519  
 Olainu-Alade,Chassidy  
 10011 Regal Bend Dr  
 Missouri City TX 77459-3563  
 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

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | TX4T Work        |                       | 1.00     | EA  | 3000.00                                    | 3000.00        | 08/08/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>3000.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <u>3000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000921 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Rebecca  
 Petrusky

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | L-Lactate assay kit                                  |                          | 1.00     | EA  | 640.00                                     | 640.00         | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>640.00</u>  |            |
|                        | 2 - 1    | Free Fatty acid<br>quantification kit<br>and freight |                          | 1.00     | EA  | 755.00                                     | 755.00         | 08/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>755.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1395.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000922 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Testing, Adjusting<br>and Balancing (TAB) |                          | 1.00     | EA  | 8950.00                                    | 8950.00         | 08/08/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>8950.00</u>  |            |
|                        | 2 - 1    | Commissioning (Cx)                        |                          | 1.00     | EA  | 5830.00                                    | 5830.00         | 08/08/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5830.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>14780.00</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000924 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036815  
 LaVision Inc.  
 211 W Michigan Ave Ste  
 100  
 Ypsilanti MI 48197-5440  
 United States

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**Attention:** Fateme Esmailie

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 4200  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | PIV System Software                        |                          | 1.00     | EA  | 6000.00                                    | 6000.00         | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>6000.00</u>  |            |
| 2 - 1                       | 2D PIV Software package                    |                          | 1.00     | EA  | 16200.00                                   | 16200.00        | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>16200.00</u> |            |
| 3 - 1                       | Programmable Timing Unit (PTU-X); External |                          | 1.00     | EA  | 10200.00                                   | 10200.00        | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>10200.00</u> |            |
| 4 - 1                       | PTU-X HS Upgrade                           |                          | 1.00     | EA  | 4680.00                                    | 4680.00         | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>4680.00</u>  |            |
| 5 - 1                       | High Speed CMOS Camera                     |                          | 2.00     | EA  | 28800.00                                   | 57600.00        | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>57600.00</u> |            |
| 6 - 1                       | Camera Lens                                |                          | 2.00     | EA  | 850.00                                     | 1700.00         | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1700.00</u>  |            |
| 7 - 1                       | DPDS Calibration Target                    |                          | 1.00     | EA  | 1680.00                                    | 1680.00         | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1680.00</u>  |            |
| 8 - 1                       | Nd:YLF Dual Cavity pulsed laser            |                          | 1.00     | EA  | 103344.00                                  | 103344.00       | 08/09/2023 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000924 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036815  
 LaVision Inc.  
 211 W Michigan Ave Ste  
 100  
 Ypsilanti MI 48197-5440  
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**Attention:** Fateme Esmailie

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>       |  |                          |          |     |  | 103344.00    |            |
| 9 - 1                       | Fluorescent Seed<br>Particles                      |                          | 1.00     | EA  | 580.00                                     | 580.00       | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 580.00       |            |
| 10 - 1                      | Camera Lens Filter                                 |                          | 2.00     | EA  | 2040.00                                    | 4080.00      | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 4080.00      |            |
| 11 - 1                      | Adjustable light<br>sheet optics for<br>527/532 nm |                          | 1.00     | EA  | 10200.00                                   | 10200.00     | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 10200.00     |            |
| 12 - 1                      | Laser Safety Goggles                               |                          | 2.00     | EA  | 500.00                                     | 1000.00      | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 1000.00      |            |
| 13 - 1                      | PIV System<br>Installation and<br>Training         |                          | 1.00     | EA  | 4200.00                                    | 4200.00      | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 4200.00      |            |
| 14 - 1                      | Delivery   |                          | 1.00     | EA  | 1000.00                                    | 1000.00      | 08/09/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 1000.00      |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | 222464.00    |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000925 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Crystal Garrett  
 CG23935

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 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                  | 4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells |                | 1.00                           | EA  | 141.00   | 141.00   | 08/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>141.00</u>  |            |
| 2 - 1                  | 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  |                | 1.00                           | EA  | 49.00    | 49.00  | 08/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>49.00</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">190.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000926 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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:** Jennifer Cripps

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 4200.00  | 4200.00   | 08/08/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>4200.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">4200.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000927 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021991  
 Ferguson Enterprises  
 1021 Shady Oaks Dr  
 Denton TX 76205  
 United States

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**Attention:** Leslie Gatson

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| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | KITCHEN AID<br>MICROWAVE: CCY C/TOP<br>MWAVE 21-3/4 SS 1.6<br>1200W     |               | 1.00            | EA                                    | 558.00          | 558.00              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>558.00</u>       |                 |
| 2 - 1                  | WHIRLPOOL FRENCH DR<br>REF: CCY LFA FS FRDO<br>REFRIG 2                 |               | 1.00            | EA                                    | 2399.00         | 2399.00             | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>2399.00</u>      |                 |
| 3 - 1                  | * INSTALLATION ***<br>MICROWAVE: MWAVE W/<br>TRIM KIT INSTALL           |               | 1.00            | EA                                    | 130.00          | 130.00              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>130.00</u>       |                 |
| 4 - 1                  | INSTALLATION ***<br>FRENCH DOOR<br>REFRIGERATOR:<br>REFRIG/FREEZER INST |               | 1.00            | EA                                    | 150.00          | 150.00              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>150.00</u>       |                 |
| 5 - 1                  | PRESITE VISIT: JOB<br>PRE SITE  |               | 1.00            | EA                                    | 125.00          | 125.00              | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>125.00</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>3362.00</u>      |                 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000928 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | I-485 processing fee<br>for Dr. Hartmann PR<br>app |                | 1.00                           | EA  | 1140.00  | 1140.00   | 08/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1140.00</u>  |            |
| 2 - 1                  | I-485 biometrics fee<br>for Dr. Hartmann PR<br>app |                | 1.00                           | EA  | 85.00    | 85.00   | 08/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>85.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1225.00</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000929 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045632  
 Bio-Synthesis Inc  
 612 E Main  
 Lewisville TX 75057-4052  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | oligonucleotide<br>chemical synthesis |                          | 1.00     | EA  | 2850.00                                    | 2850.00   | 08/08/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>2850.00</u>  |            |
|                        | 2 - 1    | Domestic shipping                     |                          | 1.00     | EA  | 65.00                                      | 65.00   | 08/08/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>65.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2915.00</span> |            |

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# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000930 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Usha Philipose

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 01034514<br>TANT PWR -325MSH<br>99.97 NB 25G |               | 1.00            | EA                                    | 157.93          | 157.93   | 08/08/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>157.93</u>  |                 |
| 2 - 1                  | 01470918<br>TANTALUM V OXIDE 50G             |               | 1.00            | EA                                    | 151.23          | 151.23   | 08/08/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>151.23</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">309.16</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000931 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Usha Philipose

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 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                  | Poly(vinylidene fluoride), Thermo Scientific Chemicals  |                | 1.00                           | EA  | 119.00   | 119.00   | 08/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>119.00</u>  |            |
| 2 - 1                  | N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals |                | 1.00                           | EA  | 28.60    | 28.60  | 08/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>28.60</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">147.60</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000932 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23930

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | AM10050<br>96 WELL MAGNETIC-RING<br>STAND |               | 1.00            | EA                                    | 1266.00         | 1266.00             | 08/08/2023      |

**Schedule Total** 1266.00

**Total PO Amount** 1266.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000933 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Scientific  
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**Attention:** Crystal Garrett  
 CG23933

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**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | A1HJ<br>SYRNG 1MLHENKEJECT LS<br>100PK RX   |               | 2.00            | PK                                    | 17.09           | 34.18   | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>34.18</u>  |                 |
| 2 - 1                  | 655083<br>96W PLT PS ST TC WHT<br>LID 32/CS |               | 1.00            | CS                                    | 65.32           | 65.32   | 08/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>65.32</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">99.50</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000934 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
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 Houston TX 77092  
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**Attention:** BDI/Chapman  
 Lab

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 12565269S23<br>NUNC 15ML CONICL TBE<br>RKD PROMO |                          | 2.00     | CS  | 117.30                                     | 234.60        | 08/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>234.60</u> |            |
| 2 - 1                  | 12565270S23<br>NUNC 50ML CONICL TBE<br>BLK PROMO |                          | 2.00     | CS  | 118.90                                     | 237.80        | 08/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>237.80</u> |            |
| 3 - 1                  | 0974102S23<br>FLTRUTA-PES500ML75D.2<br>12CPROMO  |                          | 1.00     | CS  | 137.90                                     | 137.90        | 08/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>137.90</u> |            |
| 4 - 1                  | 0974104S23<br>FLTRUTA-PES250ML50D.2<br>12CPROMO  |                          | 1.00     | CS  | 90.40                                      | 90.40         | 08/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>90.40</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>700.70</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000936 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Head Coach Cards  |                | 13.00                          | EA  | 300.00   | 3900.00        | 08/09/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>3900.00</u> |            |
| 2 - 1                  | Asst. Coach Cards |                | 13.00                          | EA  | 200.00   | 2600.00        | 08/09/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>2600.00</u> |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <u>6500.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000937 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036552  
 Hence,Crystal Leigh Couser  
 2294 Trevvett Dr  
 Henrico VA 23228  
 United States

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**Attention:** Karina Saucedo

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | WISE C. Hence VCU<br>Consultant |                          | 1.00     | EA  | 16625.00                                   | 16625.00   | 08/09/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>16625.00</u>  |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">16625.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000938 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036588  
 Inge,Katherine J  
 13633 Twin Team Ln  
 Midlothian VA 23113-3713  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE K. Inge VCU<br>Consultant |                          | 1.00     | EA  | 25500.00                                   | 25500.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>25500.00</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">25500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000939 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000006178  
 Wehman,Paul H  
 321 Duncan St  
 Ashland VA 23005  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE P. Wehman VCU<br>Consultant |                          | 1.00     | EA  | 18500.00                                   | 18500.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>18500.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000940 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036551  
 Schall,Carol Marie  
 317 Huddersfield Dr  
 Richmond VA 23236  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE C. Schall VCU<br>Consultant |                          | 1.00     | EA  | 24000.00                                   | 24000.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>24000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">24000.00</span> |            |

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**University of North Texas**  
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|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000941 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036559  
 Brooke,Valerie  
 2325 Chartstone Dr  
 Midlothian VA 23113  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE V. Brooke VCU<br>Consultant |                          | 1.00     | EA  | 26000.00                                   | 26000.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>26000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">26000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000942 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036557  
 Avellone,Lauren Elizabeth  
 10616 Looking Glass Rd  
 North Chesterfield VA  
 23235  
 United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE L. Avellone VCU<br>Consultant |                          | 1.00     | EA  | 22000.00                                   | 22000.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>22000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">22000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000943 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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:** Allison Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 65UR340C9UD<br>LG 65UR340C9UD UR340C<br>Series 65 LED<br>backlit LCD TV 4K<br>for digital si |                | 4.00                           | EA  | 1075.25  | 4301.00   | 08/09/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>4301.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4301.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000944 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 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                  | Credit Card Fees |                | 1.00                           | EA  | 154.75   | 154.75   | 08/09/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>154.75</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">154.75</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000945 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| Line-Sch              | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 1920-250<br>ECONOSPINA MINI SPIN<br>COLUMN PK250 |                          | 3.00     | PK  | 145.00                                     | 435.00        | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>435.00</u> |            |
| 2 - 1                 | 50004<br>AGAROSE SEAKEM LE<br>500G               |                          | 1.00     | EA  | 863.65                                     | 863.65        | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>863.65</u> |            |
| 3 - 1                 | BDHVBDH1160-4LP<br>BDH ALCOHOL 90% 4L<br>POLY    |                          | 1.00     | CS  | 156.21                                     | 156.21        | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>156.21</u> |            |
| 4 - 1                 | R3182S<br>SPHI-HF 500UITS                        |                          | 1.00     | EA  | 76.88                                      | 76.88         | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>76.88</u>  |            |
| 5 - 1                 | R3142S<br>KPNI-HF- 4,000 UNITS                   |                          | 1.00     | EA  | 73.80                                      | 73.80         | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>73.80</u>  |            |
| 6 - 1                 | R3136S<br>BAMHI HF 10000 UNITS                   |                          | 1.00     | EA  | 63.65                                      | 63.65         | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>63.65</u>  |            |
| 7 - 1                 | R3589S<br>MFEI HF 500 UNITS                      |                          | 1.00     | EA  | 82.00                                      | 82.00         | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>82.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000945 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |                  |  |      |    |       |       |            |
|-------|------------------|--|------|----|-------|-------|------------|
| 8 - 1 | R0174S<br>AVR II |  | 1.00 | EA | 78.92 | 78.92 | 08/09/2023 |
|-------|------------------|--|------|----|-------|-------|------------|

**Schedule Total**    78.92

**Total PO Amount**    1830.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000946 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

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**Attention:** Lori Grassman

**Bill To:** UNT System Business  
 Service Center  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Proteinase K Vial<br>( 2mL) |                          | 1.00     | EA  | 127.00                                     | 127.00        | 08/09/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>127.00</u> |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <u>127.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000947 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23942

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 71042521<br>STARTER KIT 4 SING CH<br>4/PK |                                  | 1.00            | PK         | 1371.80  | 1371.80             | 08/09/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1371.80</u>      |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>1371.80</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000948 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036554  
 McDonough,Jennifer Todd  
 8788 Osborne Turnpike  
 Henrico VA 23231  
 United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE J. McDonough VCU<br>Consultant |                          | 1.00     | EA  | 28250.00                                   | 28250.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>28250.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">28250.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000949 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036673  
 Hendricks,Deborah  
 3655 River Rd  
 Morgantown WV 26501-9616  
 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

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------------------|-----------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | WISE DJ Hendricks Consultant |                       | 1.00     | EA  | 11250.00                                   | 11250.00        | 08/09/2023 |
| <b>Schedule Total</b>  |          |                              |                       |          |     |  | <u>11250.00</u> |            |
| <b>Total PO Amount</b> |          |                              |                       |          |     |  | <u>11250.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000950 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035970  
 Running Wild Media  
 3546 Mapleway Dr  
 Toledo OH 43614-4138  
 United States

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**Attention:** Rebecca  
 Petrusky

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Media Services<br>performed for Chile<br>Project |                          | 1.00     | EA  | 3000.00                                    | 3000.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000951 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036430  
 Brooke,Alissa  
 13721 Hailsham Circle  
 Midlothian VA 23113  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE A. Brooke VCU<br>Consultant |                          | 1.00     | EA  | 23000.00                                   | 23000.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>23000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">23000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000952 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036676  
 PAR Workforce Enterprises  
 LLC  
 162 Steeplechase Ln  
 Munroe Falls OH 44262  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | WISE P. Rumrill<br>Consultant |                          | 1.00     | EA  | 32500.00                                   | 32500.00                              | 08/09/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>32500.00</u>                       |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <input type="text" value="32500.00"/> |            |

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# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000953 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE A. Miller VCU<br>Consultant |                          | 1.00     | EA  | 21000.00                                   | 21000.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>21000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000954 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036629  
 Erickson,Doug  
 12176 Turning Branch Cir  
 Glen Allen VA 23059  
 United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE D. Erickson VCU<br>Consultant |                          | 1.00     | EA  | 13250.00                                   | 13250.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>13250.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">13250.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000955 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036553  
 Camden,Jaclyn Lynn  
 912 Gorham Ct  
 Midlothian VA 23114  
 United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE J. Camden VCU<br>Consultant |                          | 1.00     | EA  | 12250.00                                   | 12250.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>12250.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12250.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000956 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036555  
 Averill,Judy M  
 16812 Jaydee Pl  
 Modeley VA 23120  
 United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | WISE J. Averill VCU<br>Consultant |                          | 1.00     | EA  | 12625.00                                   | 12625.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>12625.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12625.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000957 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Geotechnical Lump Sum<br>Fee |                          | 1.00     | EA  | 4500.00                                    | 4500.00        | 08/09/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>4500.00</u> |            |
|                        | 2 - 1    | Additional Borings<br>(6)    |                          | 1.00     | EA  | 4500.00                                    | 4500.00        | 08/09/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>4500.00</u> |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <u>9000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000958 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
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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                  | JULY 23 ACTIVE CARD FEE |                | 1.00                           | EA  | 375.00   | 375.00        | 08/09/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>375.00</u> |            |
| <b>Total PO Amount</b> |                         |                |                                |     |          | <u>375.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000959 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description          | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------------|-------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | WBB INTERSESSION PER DIEM |             |                       | 1.00     | EA  | 293.44   | 293.44        | 08/09/2023 |
| <b>Schedule Total</b>  |                           |             |                       |          |     |          | <u>293.44</u> |            |
| <b>Total PO Amount</b> |                           |             |                       |          |     |          | <u>293.44</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000960 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | BPD1194<br>N N DIMETFORMAMIDE CR<br>ACS 4L     |               | 2.00            | CS                                    | 129.38          | 258.76   | 08/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>258.76</u>  |                 |
| 2 - 1                  | BPA242212<br>O-PHOSPHORIC ACID CR<br>ACS 21/2L |               | 1.00            | CS                                    | 632.76          | 632.76   | 08/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>632.76</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">891.52</span> |                 |

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# Purchase Order

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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

| Line-<br>Sch          | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                 | Page 1 - 46338,<br>213330, 158852, &<br>212887 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE                       |                          | 1.00     | EA  | 1294.98                                    | 1294.98         | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1294.98</u>  |            |
| 2 - 1                 | Page 2 - 158232,<br>199211, 11038,<br>3WBC065, 10988,<br>10985, 11037- ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE |                          | 1.00     | EA  | 3254.49                                    | 3254.49         | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>3254.49</u>  |            |
| 3 - 1                 | Page 3 - 3WBC065,<br>237347, 113385,<br>208715, 112189,<br>221886 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE    |                          | 1.00     | EA  | 3622.42                                    | 3622.42         | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>3622.42</u>  |            |
| 4 - 1                 | Page - 21554 -<br>0799333BW DC Ice<br>Cream Machine  |                          | 1.00     | EA  | 15482.94                                   | 15482.94        | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>15482.94</u> |            |
| 5 - 1                 | Page 4 - 3TAY066,<br>35587, 94437,<br>3WBC064, 10891, 34925<br>- ALL ITEMS UNDER<br>\$5,000 EA DELIVERED<br>ONSITE       |                          | 1.00     | EA  | 3556.22                                    | 3556.22         | 08/09/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>3556.22</u>  |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

| Line-<br>Sch          | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 6 - 1                 | Page 5 - 3WBC065,<br>29882, 171550,<br>171555, 171551,<br>171552, 171735 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE |                       | 1.00     | EA  | 4171.82                                    | 4171.82         | 08/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>4171.82</u>  |            |
| 7 - 1                 | Page 6 - 175404,<br>201171, 158829,<br>65951, 29471, 127650<br>- ALL ITEMS UNDER<br>\$5,000 EA DELIVERED<br>ONSITE           |                       | 1.00     | EA  | 2673.91                                    | 2673.91         | 08/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>2673.91</u>  |            |
| 8 - 1                 | Page 6 - 132349 -<br>HMC1410ABS-1410<br>SERIES, AIR  |                       | 2.00     | EA  | 7604.01                                    | 15208.02        | 08/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>15208.02</u> |            |
| 9 - 1                 | Page 7 - 105463,<br>105458, 105459, 43885<br>- ALL ITEMS UNDER<br>\$5,000 EA DELIVERED<br>ONSITE                             |                       | 1.00     | EA  | 13163.33                                   | 13163.33        | 08/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>13163.33</u> |            |
| 10 - 1                | Page 7 - 188001 -<br>DEV1300SG-48-75 ICE<br>BIN, 1320  |                       | 1.00     | EA  | 6583.84                                    | 6583.84         | 08/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>6583.84</u>  |            |

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| DUPLICATE                                 |  | Dispatch Via Print        |
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| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 United States

**TCM Contract #:** 2023-1592

| Tax Exempt?           |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|-----------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch          | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 11 - 1                | Page 7 - 75826 -<br>MODEL RLT132WUT-FHS<br>SGL SECTION Freezer                |                | 1.00                           | EA  | 5811.74  | 5811.74         | 08/09/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>5811.74</u>  |            |
| 12 - 1                | Page 8 - 89377,<br>106267 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE |                | 1.00                           | EA  | 6934.62  | 6934.62         | 08/09/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>6934.62</u>  |            |
| 13 - 1                | Page 8 - 215602 - MN-<br>BSTA-120-US PN-520636<br>REV A                       |                | 2.00                           | EA  | 8067.60  | 16135.20        | 08/09/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>16135.20</u> |            |
| 14 - 1                | Page 8 - 84720 -<br>TD066HT-ZCF03 Spec Ln<br>REF PRP                          |                | 1.00                           | EA  | 7494.18  | 7494.18         | 08/09/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>7494.18</u>  |            |
| 15 - 1                | Page 8 - 208620 -<br>RH132W-ZC17 Left<br>Hinge                                |                | 1.00                           | EA  | 8268.26  | 8268.26         | 08/09/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>8268.26</u>  |            |
| 16 - 1                | Page 8 - 66325 -<br>Model RE232N-ZCF02<br>Two Section Even                    |                | 2.00                           | EA  | 9198.80  | 18397.60        | 08/09/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>18397.60</u> |            |
| 17 - 1                | Page 9 - 531177,  |                | 1.00                           | EA  | 3788.68  | 3788.68         | 08/09/2023 |

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| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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**TCM Contract #:** 2023-1592

| Line-<br>Sch | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|--------------|--|-----------------------|----------|-----|--|-----------------|------------|
|              | 57700, 143964 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE  |                       |          |     |  |                 |            |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>3788.68</u>  |            |
| 18 - 1       | Page 9 - 168837 -<br>106226.VMCHE Multi-<br>Cook Oven  |                       | 2.00     | EA  | 13019.41                                   | 26038.82        | 08/09/2023 |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>26038.82</u> |            |
| 19 - 1       | Page 9 - 217262 -<br>Medel OFE-321.09 SGL<br>VAT   |                       | 3.00     | EA  | 6932.52                                    | 20797.56        | 08/09/2023 |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>20797.56</u> |            |
| 20 - 1       | Page 9 - 200126 -<br>PFE 500.32 Electric<br>Pressure   |                       | 5.00     | EA  | 9444.60                                    | 47223.00        | 08/09/2023 |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>47223.00</u> |            |
| 21 - 1       | Page 9 - 143963 -<br>CXPB12-1P Electric<br>Clam  |                       | 2.00     | EA  | 13645.55                                   | 27291.10        | 08/09/2023 |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>27291.10</u> |            |
| 22 - 1       | Page 10 - 3GAR082,<br>234170, 172004,<br>172005, 182667,<br>67384, 138340 -ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE |                       | 1.00     | EA  | 15834.57                                   | 15834.57        | 08/09/2023 |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>15834.57</u> |            |

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# Purchase Order

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 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

| <b>Tax Exempt?</b>    |  | <b>Tax Exempt ID:<br/>Mfg ID</b> |                 |            | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|-----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>  |                                  | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
| 23 - 1                | Page 11 - 155358,<br>136029, 164488,<br>213332, 138338,<br>164489, 3MER099,<br>81073 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE |                                  | 1.00            | EA         | 15332.85                              | 15332.85            | 08/09/2023      |
| <b>Schedule Total</b> |  |                                  |                 |            |                                       | <u>15332.85</u>     |                 |
| 24 - 1                | Page 12 - 19926,<br>65301, 65304, 57689,<br>222794, 80460, 89220,<br>57745 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE           |                                  | 1.00            | EA         | 7600.13                               | 7600.13             | 08/09/2023      |
| <b>Schedule Total</b> |  |                                  |                 |            |                                       | <u>7600.13</u>      |                 |
| 25 - 1                | Page 13 - 130461,<br>92789, 179505,<br>151475, 148132,<br>231706, 231705 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE             |                                  | 1.00            | EA         | 6376.70                               | 6376.70             | 08/09/2023      |
| <b>Schedule Total</b> |  |                                  |                 |            |                                       | <u>6376.70</u>      |                 |
| 26 - 1                | Page 14 - 231739,<br>232585, 231704,<br>33407, 33408, 156473,<br>20651 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE               |                                  | 1.00            | EA         | 1797.40                               | 1797.40             | 08/09/2023      |
| <b>Schedule Total</b> |  |                                  |                 |            |                                       | <u>1797.40</u>      |                 |
| 27 - 1                | Page 15 - 206552,<br>16382, 206511, 41899,<br>206499, 206470,<br>206594, 206506 - ALL  |                                  | 1.00            | EA         | 1196.32                               | 1196.32             | 08/09/2023      |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 United States

**TCM Contract #:** 2023-1592

| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|--------------|---|-----------------------|----------|-----|--|----------------|------------|
|              | ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE  |                       |          |     |  |                |            |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>1196.32</u> |            |
| 28 - 1       | Page 16 - 64360,<br>206506, 206483,<br>206582, 206484,<br>206506, 206583,<br>206484 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE |                       | 1.00     | EA  | 1178.92                                    | 1178.92        | 08/09/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>1178.92</u> |            |
| 29 - 1       | Page 17 - 206506,<br>64360, 206506,<br>206485, 206561,<br>206485, 206506,<br>206506 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE |                       | 1.00     | EA  | 590.09                                     | 590.09         | 08/09/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>590.09</u>  |            |
| 30 - 1       | Page 18 - 206486,<br>206585, 206506,<br>206487, 206506,<br>206488, 206578 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE           |                       | 1.00     | EA  | 1984.64                                    | 1984.64        | 08/09/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>1984.64</u> |            |
| 31 - 1       | Page 19 - 206566,<br>206526, 206547,<br>206484, 506537,<br>206539, 206531- ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE            |                       | 1.00     | EA  | 263.56                                     | 263.56         | 08/09/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>263.56</u>  |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Thanh Nguyen

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

| Line-<br>Sch          | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-----------------------|----------|-----|--|----------------|------------|
| 32 - 1                | Page 20 - 206527,<br>206531, 206537,<br>206486, 206540,<br>206565, 206547 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE         |                       | 1.00     | EA  | 292.41                                     | 292.41         | 08/09/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>292.41</u>  |            |
| 33 - 1                | Page 21 - 46699,<br>206535, 48654,<br>206535, 23812,<br>206535, 206466,<br>206536 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE |                       | 1.00     | EA  | 460.24                                     | 460.24         | 08/09/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>460.24</u>  |            |
| 34 - 1                | Page 22 - 206467,<br>206536, 206468,<br>206536, 206536,<br>206470, 206482 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE         |                       | 1.00     | EA  | 506.95                                     | 506.95         | 08/09/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>506.95</u>  |            |
| 35 - 1                | Page 23 - 206537,<br>206531, 206526,<br>206483, 206537,<br>206531, 206526 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE         |                       | 1.00     | EA  | 1667.31                                    | 1667.31        | 08/09/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>1667.31</u> |            |
| 36 - 1                | Page 24 - 206484,<br>206537, 206531,<br>206526, 206485,   |                       | 1.00     | EA  | 1140.22                                    | 1140.22        | 08/09/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
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 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1592

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price               | Extended Amt     | Due Date   |
|--------------|---|----------|-----|------------------------|------------------|------------|
|              | 206537, 206531 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE  |          |     |                        |                  |            |
|              |   |          |     | <b>Schedule Total</b>  | <u>1140.22</u>   |            |
| 37 - 1       | Page 25 - 206527,<br>206486, 206537,<br>206531, 206527,<br>206487, 206537 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE | 1.00     | EA  | 989.97                 | 989.97           | 08/09/2023 |
|              |   |          |     | <b>Schedule Total</b>  | <u>989.97</u>    |            |
| 38 - 1       | Page 26 - 206531,<br>206528 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE   | 1.00     | EA  | 114.10                 | 114.10           | 08/09/2023 |
|              |   |          |     | <b>Schedule Total</b>  | <u>114.10</u>    |            |
| 39 - 1       | [Con All]Page 26 -<br>Freight - Inbound and<br>Outbound   | 1.00     | EA  | 10000.00               | 10000.00         | 08/09/2023 |
|              |   |          |     | <b>Schedule Total</b>  | <u>10000.00</u>  |            |
|              |   |          |     | <b>Total PO Amount</b> | <u>324519.11</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000962 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000046994  
 Best Western Premier  
 Crown Chase  
 Inn & Suites  
 2450 Brinker Road  
 Denton TX 76208  
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**Attention:** Jasmin Vissage

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 4200  
 Denton TX 76205  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 720.00                                     | 720.00        | 08/09/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>720.00</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>720.00</u> |            |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000963 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000072674  
 Walter P Moore  
 500 N Akard St Ste 2300  
 Dallas TX 75201-3364  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Music Bldg. Jazz Lab<br>Renovation - IDIQ<br>Service Order -<br>REMAINING VALUE PO<br>249942 |                          | 1.00     | EA  | 15065.00                                   | 15065.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15065.00</u>  |            |
|                        | 2 - 1    | IDIQ Amendment #1 --<br>Executed by R.<br>Swanson 8/8/2023                                   |                          | 1.00     | EA  | 16125.00                                   | 16125.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>16125.00</u>  |            |
|                        | 3 - 1    | <b>IDIQ Amendment #2 -<br/>Structural Engineering<br/>Services</b>                           |                          | 1.00     | EA  | 28590.00                                   | 28590.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>28590.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">59780.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000964 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23941

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 1828D<br>BG AUTO PP RED 25X35<br>200/CS |                                  | 1.00            | CS         | 93.86  | 93.86               | 08/09/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 93.86               |                 |
|                        | 2 - 1                | BP9727500<br>YEAST EXTRACT GRAN<br>500G |                                  | 3.00            | EA         | 64.34  | 193.02              | 08/09/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 193.02              |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | 286.88              |                 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000965 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23943

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 55081<br>EXAMGLV NITR 9.5 SZ S<br>100EA/PK |               | 1.00            | CS                                    | 202.86          | 202.86   | 08/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>202.86</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">202.86</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000966 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033466  
 Prism Response DBA Alloy  
 Group  
 3869 E Loop 820 S  
 Fort Worth TX 76119-4337  
 United States

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**Attention:** Harold Lease

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | College Inn Demo -<br>CSP Agreement -<br>REPLACE PO 250909 |                          | 1.00     | EA  | 170566.75                                  | 170566.75   | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>170566.75</u>  |            |
|                        | 2 - 1    | Bonds - REMAINING<br>VALUE OF PO 250909                    |                          | 1.00     | EA  | 1767.90                                    | 1767.90   | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1767.90</u>  |            |
|                        | 3 - 1    | Pending Change Orders                                      |                          | 1.00     | EA  | 0.01                                       | 0.01  | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">172334.66</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000967 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000526  
 Cambridge Isotope Labs  
 3 Highwood Dr  
 Tewksbury MA 01876  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | TETRAHYDROFURAN-D8<br>(D, 99.5%) 10 X 0.5<br>mL |                          | 1.00     | EA  | 326.40                                     | 326.40   | 08/09/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>326.40</u>  |            |
|                        | 2 - 1    | BENZENE-D6 (D, 99.5%)<br>50g                    |                          | 1.00     | EA  | 317.05                                     | 317.05   | 08/09/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>317.05</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">643.45</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000968 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>    | <b>Line-Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1           | 80530<br>SYRINGE 705RN 50UL                    |                                  | 1.00            | EA         | 76.85  | 76.85               | 08/09/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>76.85</u>        |                 |
|                       | 2 - 1           | L1436506<br>NAPHTHALENE-1458-<br>TETCARB 97 5G |                                  | 1.00            | EA         | 40.71  | 40.71               | 08/09/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>40.71</u>        |                 |
|                       | 3 - 1           | 168880050<br>POTASSIUM TERT-<br>BUTOXIDE 5G    |                                  | 1.00            | EA         | 22.02  | 22.02               | 08/09/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>22.02</u>        |                 |
|                       | 4 - 1           | 156950100<br>METHYL-<br>TRIPHENYLPHOSPH 10GR   |                                  | 1.00            | EA         | 19.81  | 19.81               | 08/09/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>19.81</u>        |                 |
|                       | 5 - 1           | 033918<br>VIAL 2ML CLR 9MMRBTC<br>S/T 100PK    |                                  | 1.00            | PK         | 15.54  | 15.54               | 08/09/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>15.54</u>        |                 |
|                       | 6 - 1           | 80430<br>SYRINGE 702RN 25UL                    |                                  | 1.00            | EA         | 66.35  | 66.35               | 08/09/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>66.35</u>        |                 |
|                       | 7 - 1           | 80630<br>SYRINGE 710RN 100UL                   |                                  | 1.00            | EA         | 71.28  | 71.28               | 08/09/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>71.28</u>        |                 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000968 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
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 Houston TX 77092  
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 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |  |  |      |    |       |       |            |
|-------|--|--|------|----|-------|-------|------------|
| 8 - 1 | P12465G<br>PYRROLE-2-<br>CARBOXALDEHYDE 5G |  | 1.00 | EA | 33.82 | 33.82 | 08/09/2023 |
|-------|--|--|------|----|-------|-------|------------|

**Schedule Total**    33.82

**Total PO Amount**    346.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000969 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Cylinder Fee                                    |                                  | 1.00            | EA         | 67.95  | 67.95               | 08/09/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>67.95</u>        |                 |
|                        | 2 - 1                | HELIUM, ULTRA HIGH<br>PURITY GRADE Size:<br>300 |                                  | 1.00            | CYL        | 320.06   | 320.06              | 08/09/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>320.06</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>388.01</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000970 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 364270010<br>6 13-PENTACENEQUINONE<br>1GR |                                  | 1.00            | EA         | 119.51   | 119.51              | 08/09/2023      |

**Schedule Total** 119.51

**Total PO Amount** 119.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000971 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23938

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | L800D<br>AS300IPLUG 35-45MM<br>100/CS |                                  | 2.00            | CS         | 62.74  | 125.48   | 08/09/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>125.48</u>  |                 |
| <b>Total PO Amount</b> |                      |                                       |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">125.48</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000972 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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**Attention:** Crystal Garrett  
 CG23937

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                            |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>                          | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | M0530L<br>PHUSION HIFI DNAP<br>500 UNITS         |               | 1.00            | EA                                    | 480.00          | 480.00              | 08/09/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>480.00</u>       |                 |
| 2 - 1                 | T017<br>YATALASE 2G                              |               | 1.00            | EA                                    | 417.00          | 417.00              | 08/09/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>417.00</u>       |                 |
| 3 - 1                 | T1020S<br>MONARCH GEL<br>EXTRACTION 50PRP        |               | 2.00            | EA                                    | 110.00          | 220.00              | 08/09/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>220.00</u>       |                 |
| 4 - 1                 | T1010L<br>MONARCH PLSMD<br>MINIPREP 250PREP      |               | 1.00            | CS                                    | 389.00          | 389.00              | 08/09/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>389.00</u>       |                 |
| 5 - 1                 | B064525G<br>3-BROMOPROPIONIC ACID<br>25G         |               | 1.00            | EA                                    | 22.79           | 22.79               | 08/09/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>22.79</u>        |                 |
| 6 - 1                 | H111R100FIS<br>1000UL BLUE TIP RACK<br>1000/PK1  |               | 1.00            | PK                                    | 81.89           | 81.89               | 08/09/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>81.89</u>        |                 |
| 7 - 1                 | 07961073001<br>KAPA2G ROBUST HOT STR<br>PCR 500U |               | 1.00            | EA                                    | 307.00          | 307.00              | 08/09/2023      |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000972 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

**Schedule Total**    307.00

|       |   |      |    |        |        |            |
|-------|---|------|----|--------|--------|------------|
| 8 - 1 | 719753<br>KOD XTREME HOT START<br>DNA POLYM | 1.00 | EA | 511.44 | 511.44 | 08/09/2023 |
|-------|---|------|----|--------|--------|------------|

**Schedule Total**    511.44

**Total PO Amount**    2429.12

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000973 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035006  
 MCLab LLC  
 320 Harbor Way  
 South San Francisco CA  
 94080  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Red DNA Size<br>Standard, 800<br>analyses (400ul)                                       |                          | 4.00     | EA  | 269.65                                     | 1078.60        | 08/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1078.60</u> |            |
|                        | 2 - 1    | BrightDye® Terminator<br>Cycle Sequencing Kit,<br>24 reactions, 192 ul<br>and 1 mL SBUF |                          | 2.00     | EA  | 186.94                                     | 373.88         | 08/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>373.88</u>  |            |
|                        | 3 - 1    | Dye Terminator 5X<br>Sequencing Buffer 1mL  |                          | 2.00     | EA  | 28.33                                      | 56.66          | 08/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>56.66</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1509.14</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000974 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002552  
 Omega Biotek Inc  
 400 Pinnacle Way Ste 450  
 Norcross GA 30071  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | E.Z.N.A.® Plasmid DNA<br>Mini Kit I, (V-spin)<br>200 preps |                          | 1.00     | EA  | 207.80                                     | 207.80  | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>207.80</u>   |            |
|                        | 2 - 1    | E.Z.N.A.® Tissue DNA<br>Kit 200 preps                      |                          | 3.00     | EA  | 330.00                                     | 990.00  | 08/09/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>990.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1197.80</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000975 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | BP28184<br>MOLECULAR BIOLOGY<br>GRADE ETHANO  |               | 1.00            | EA                                    | 136.71          | 136.71              | 08/09/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>136.71</u>       |                 |
| 2 - 1                 | 46000CV<br>MOLECULAR BIO GRADE<br>WATER 6CS   |               | 1.00            | CS                                    | 84.05           | 84.05               | 08/09/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>84.05</u>        |                 |
| 3 - 1                 | A33671<br>SEQSTUDIO CARTRIDGE<br>KIT          |               | 2.00            | EA                                    | 2278.63         | 4557.26             | 08/09/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>4557.26</u>      |                 |
| 4 - 1                 | 57051010<br>BOX STN GEL 12.5X12.<br>5X5CM PMP |               | 1.00            | EA                                    | 43.23           | 43.23               | 08/09/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>43.23</u>        |                 |
| 5 - 1                 | T3253500G<br>TRIZMA R<br>HYDROCHLORIDE REAGEN |               | 2.00            | EA                                    | 172.00          | 344.00              | 08/09/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>344.00</u>       |                 |
| 6 - 1                 | J62786AP<br>ETHLENEDIAMINTETACET<br>8.0 500ML |               | 4.00            | EA                                    | 96.52           | 386.08              | 08/09/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>386.08</u>       |                 |
| 7 - 1                 | 34120<br>KIMWIPE DELIC TSK                    |               | 1.00            | CS                                    | 92.20           | 92.20               | 08/09/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000975 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                        |                     |                 |
|--------------------|---|---------------|-----------------|---------------------------------------|------------------------|---------------------|-----------------|
| <b>Line-Sch</b>    | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b>        | <b>Extended Amt</b> | <b>Due Date</b> |
|                    | WIPE 286/PK                               |               |                 |                                       |                        |                     |                 |
|                    |   |               |                 |                                       | <b>Schedule Total</b>  | <u>92.20</u>        |                 |
| 8 - 1              | AM9820<br>SDS SOLUTION 250 ML             |               | 2.00            | EA                                    | 68.75                  | 137.50              | 08/09/2023      |
|                    |   |               |                 |                                       | <b>Schedule Total</b>  | <u>137.50</u>       |                 |
| 9 - 1              | 7010<br>DNA AWAY SURFACE<br>DECONTAMINANT |               | 4.00            | EA                                    | 21.67                  | 86.68               | 08/09/2023      |
|                    |   |               |                 |                                       | <b>Schedule Total</b>  | <u>86.68</u>        |                 |
|                    |   |               |                 |                                       | <b>Total PO Amount</b> | <u>5867.71</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000976 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 202003(SY)<br>M6A RABBIT POLYCLONAL<br>AFFINIT |               | 1.00            | EA                                    | 465.00          | 465.00   | 08/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>465.00</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">465.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000977 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | AR110001<br>TK88401524T Bleach<br>Primary Chemical<br>Bleach Container Type<br>Jug Container Size 1<br>gal Ready to<br>Use/Concentrated<br>Ready to Use<br>Recommended Dilution<br>Ready to Use<br>Fragrance Chlorine<br>Cleaner Form Liquid<br>Surfaces for Use On<br>Hard Nonporous<br>Surfaces Standards<br>EPA R |                | 1.00                           | EA  | 23.35    | 23.35        | 08/09/2023 |

**Schedule Total** 23.35

**Total PO Amount** 23.35

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000978 | <b>Date</b><br>08-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | Install Water Booster<br>Pump Rawlins Hall -<br>General Construction<br>Agreement |                                  | 1.00            | EA         | 45019.71   | 45019.71   | 08/10/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>45019.71</u>  |                 |
|                        | 2 - 1           | Bonds   |                                  | 1.00            | EA         | 900.39   | 900.39   | 08/10/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>900.39</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">45920.10</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000979 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038543  
 NextGen Bin Cleaning  
 7817 Meadow Grove Dr  
 McKinney TX 75071-1867  
 United States

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**Attention:** Carlos Valdez

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Garage Cleaning  |                          | 1.00     | EA  | 41631.73                                   | 41631.73        | 08/10/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>41631.73</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>41631.73</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000980 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | DNeasy Blood & Tissue<br>Kit (250) |                          | 2.00     | EA  | 797.16                                     | 1594.32   | 08/10/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>1594.32</u>  |            |
|                        | 2 - 1    | Estimated shipping<br>charges      |                          | 1.00     | EA  | 48.34                                      | 48.34   | 08/10/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>48.34</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1642.66</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000981 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014060  
 Texas Parks&Wildlife  
 4200 Smith School Rd  
 Austin TX 78744-3218  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Wildlife Permit-Jason<br>Bohenek |                          | 1.00     | EA  | 53.00                                      | 53.00                              | 08/10/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>53.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <input type="text" value="53.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000982 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | gene synthesis-1 |                          | 1.00     | EA  | 289.10                                     | 289.10        | 08/10/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>289.10</u> |            |
| 2 - 1                       | gene synthesis-2 |                          | 1.00     | EA  | 289.11                                     | 289.11        | 08/10/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>289.11</u> |            |
| 3 - 1                       | shipping         |                          | 1.00     | EA  | 25.00                                      | 25.00         | 08/10/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>25.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>603.21</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000983 | <b>Date</b><br>08-10-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | ePub/Two Counties in<br>Crisis |                          | 1.00     | EA  | 872.00                                     | 872.00                              | 08/10/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>872.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <input type="text" value="872.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000984 | <b>Date</b><br>08-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038667  
 NINGBO 3D MEDICAL  
 TECHNOLOGY CO LTD  
 NO.777, BINHAI 4TH  
 ROAD,  
 HANGZHOU BAY NEW  
 DISTRICT,  
 NINGBO 33 315000  
 China

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**Attention:** Fateme Esmailie

**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**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    EDU-heart pump    1.00    EA    11050.00    11050.00    08/10/2023

**Schedule Total**    11050.00

**Total PO Amount**    11050.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000985 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005947  
 Cidi Labs, LLC  
 13894 S Bangerter Pkwy  
 Ste 200  
 Draper UT 84020-5320  
 United States

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**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024. |                          | 1.00     | EA  | 24750.00                                   | 24750.00     | 08/10/2023 |

**Schedule Total** 24750.00

**Total PO Amount** 24750.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000986 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033870  
 HyperGrowth Solutions Inc  
 PO Box 1180  
 Justin TX 76247-1180  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Hypergrowth Solutions<br>Summer 2023 Training<br>Workshops |                          | 1.00     | EA  | 3000.00                                    | 3000.00      | 08/10/2023 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000987 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069461  
 Legacy Carriers LLC  
 PO Box 2647  
 McKinney TX 75070  
 United States

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**Attention:** Heather Coffin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Legacy Trailer for<br>band camp 2023 |                          | 1.00     | EA  | 800.00                                     | 800.00        | 08/10/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>800.00</u> |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>800.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000988 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Apryl Dane

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | PAC Subgrade Water<br>Intrusion - Change<br>Order #1 - REPLACE PO<br>250917 |                                  | 1.00            | EA         | 21993.00   | 21993.00            | 08/10/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>21993.00</u>     |                 |
|                    | 2 - 1                | Change Order #1 -<br>Bonds  |                                  | 1.00            | EA         | 745.00   | 745.00              | 08/10/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>745.00</u>       |                 |
|                    | 3 - 1                | Pending Change Orders   |                                  | 1.00            | EA         | 0.01   | 0.01                | 08/10/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>0.01</u>         |                 |
|                    |                      |   |                                  |                 |            | <b>Total PO Amount</b>                             | <u>22738.01</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000989 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**   **UOM**   **Replenishment Option: Standard**  
**PO Price**   **Extended Amt**   **Due Date**

1 - 1   Voyager Fuel Card   1.00   EA   65130.11   65130.11   08/10/2023

**Schedule Total**   65130.11

**Total PO Amount**   65130.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000990 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058830  
 Airrosti Rehab Centers  
 111 Tower Dr Bldg 1  
 San Antonio TX 78232  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 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                  | July SA Dr. Appointments |                | 1.00                           | EA  | 1800.00  | 1800.00        | 08/10/2023 |
| <b>Schedule Total</b>  |                          |                |                                |     |          | <u>1800.00</u> |            |
| <b>Total PO Amount</b> |                          |                |                                |     |          | <u>1800.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000991 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1004

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Repair Coliseum<br>Stairs - General<br>Construction<br>Agreement - REPLACE<br>PO 255700 - CO #1 -<br>Executed 8/8/23 |                       | 1.00                                  | EA         | 11898.00        | 11898.00            | 08/10/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>11898.00</u>     |                 |
| 2 - 1                  | Pending Change Orders  |                       | 1.00                                  | EA         | 0.01            | 0.01                | 08/10/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>0.01</u>         |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>11898.01</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000992 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | SerInstall new 6'<br>wide sidewalk at<br>Courtyard from gate<br>to existing sidewalk.<br>vice Form Request |                          | 1.00     | EA  | 7800.00                                    | 7800.00      | 08/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 7800.00      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 7800.00      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000993 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1619

| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|-----------------|------------|
| 1 - 1                  | Renovate Sullivant<br>Public Safety Center<br>- General<br>Construction Agrmt -<br>Renovation of<br>dispatch space |                       | 1.00     | EA  | 28769.07                                   | 28769.07        | 08/10/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>28769.07</u> |            |
| 2 - 1                  | Payment Bond   |                       | 1.00     | EA  | 281.00                                     | 281.00          | 08/10/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>281.00</u>   |            |
| 3 - 1                  | Pending Change Orders  |                       | 1.00     | EA  | 0.01                                       | 0.01            | 08/10/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>0.01</u>     |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | <u>29050.08</u> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000994 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 2023.Dell 23318.68 |                          | 1.00     | EA  | 2119.88                                    | 2119.88  | 08/11/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>2119.88</u>   |            |
|                        | 2 - 1    | 2023.Dell          |                          | 1.00     | EA  | 21198.80                                   | 21198.80   | 08/11/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>21198.80</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">23318.68</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000995 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Allsteel/Gunlocke<br>OMNIA Contract#<br>R191802-- Negotiated<br>BID 468149- WBI Quote<br>5067 Lines: 1-48,<br>55-58. |                          | 1.00     | EA  | 51590.37                                   | 51590.37        | 08/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>51590.37</u> |            |
|                        | 2 - 1    | WILSON BAUHAUS<br>INSTALLATION TEAM &<br>WBI - DESIGN SERVICES   |                          | 1.00     | EA  | 2240.00                                    | 2240.00         | 08/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2240.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>53830.37</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000996 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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?<br>Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Physics Fire<br>Sprinkler - JOC Job<br>Order |                          | 1.00     | EA  | 80300.00                                   | 80300.00        | 08/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>80300.00</u> |            |
| 2 - 1                       | Payment & Performance<br>Bond                |                          | 1.00     | EA  | 1606.00                                    | 1606.00         | 08/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1606.00</u>  |            |
| 3 - 1                       | Pending Change Orders                        |                          | 1.00     | EA  | 0.01                                       | 0.01            | 08/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.01</u>     |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>81906.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000998 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1722

| Line-<br>Sch           | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|---|-----------------------|----------|-----|--|------------------|------------|
| 1 - 1                  | Music Practice North<br>Acoustic and Restroom<br>Upgrade - General<br>Construction<br>Agreement |                       | 1.00     | EA  | 331988.07                                  | 331988.07        | 08/11/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  | <u>331988.07</u> |            |
| 2 - 1                  | Payment & Performance<br>Bond   |                       | 1.00     | EA  | 5996.00                                    | 5996.00          | 08/11/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  | <u>5996.00</u>   |            |
| 3 - 1                  | <b>Change Order #1</b>  |                       | 1.00     | EA  | 15760.72                                   | 15760.72         | 08/11/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  | <u>15760.72</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |  | <u>353744.79</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000999 | <b>Date</b><br>08-11-2023                                       | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                      | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untssystem.edu | <b>Currency</b>           |

**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@untssystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1667

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services |               | 1.00            | EA                                    | 25000.00        | 25000.00   | 08/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>25000.00</u>  |                 |
| 2 - 1                  | Pending Change Orders   |               | 1.00            | EA                                    | 0.01            | 0.01   | 08/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">25000.01</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001000 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026101  
 FM Systems Group LLC  
 2301 Sugar Bush Rd Ste  
 500  
 Raleigh NC 27612  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FMS - Workplace<br>Consulting |                          | 1.00     | EA  | 30000.00                                   | 30000.00                              | 08/11/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>30000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <input type="text" value="30000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001001 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1436

| Tax Exempt?           |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|-----------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch          | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                 | Benching Stations - -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE |                | 1.00                           | EA  | 22014.40 | 22014.40        | 08/11/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>22014.40</u> |            |
| 2 - 1                 | Delivery &<br>Installation - -<br>REPLACE PO 257030   |                | 1.00                           | EA  | 34380.00 | 34380.00        | 08/11/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>34380.00</u> |            |
| 3 - 1                 | 200 Pergola - -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE       |                | 1.00                           | EA  | 13636.60 | 13636.60        | 08/11/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>13636.60</u> |            |
| 4 - 1                 | 201 Lobby (TALL) - -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE  |                | 1.00                           | EA  | 13174.69 | 13174.69        | 08/11/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>13174.69</u> |            |
| 5 - 1                 | 212 Financial Aid - -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE |                | 1.00                           | EA  | 3195.72  | 3195.72         | 08/11/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>3195.72</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001001 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000023043  
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**TCM Contract #:** 2023-1436

| Line-<br>Sch          | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-----------------------|----------|-----|--|----------------|------------|
| 6 - 1                 | 219 OFC - - REPLACE<br>PO 257030 - ALL ITEMS<br>UNDER \$5,000 EA -<br>DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE                           |                       | 1.00     | EA  | 3006.96                                    | 3006.96        | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>3006.96</u> |            |
| 7 - 1                 | 228 OFC - - REPLACE<br>PO 257030 - ALL ITEMS<br>UNDER \$5,000 EA -<br>DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE                           |                       | 1.00     | EA  | 3006.96                                    | 3006.96        | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>3006.96</u> |            |
| 8 - 1                 | 232 OFC - - REPLACE<br>PO 257030 - ALL ITEMS<br>UNDER \$5,000 EA -<br>DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE                           |                       | 1.00     | EA  | 3006.96                                    | 3006.96        | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>3006.96</u> |            |
| 9 - 1                 | Reception Task Chairs<br>& Stools - - REPLACE<br>PO 257030 - ALL ITEMS<br>UNDER \$5,000 EA -<br>DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE |                       | 1.00     | EA  | 1468.72                                    | 1468.72        | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>1468.72</u> |            |
| 10 - 1                | Bonds - Proposal<br>2023-20677  |                       | 1.00     | EA  | 1408.00                                    | 1408.00        | 08/11/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001001 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

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 United States

**TCM Contract #:** 2023-1436

| Line-<br>Sch          | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|---|-----------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b> |   |                       |          |     |  |              | 1408.00    |
| 11 - 1                | Renovate ESSC ISSC -<br>Quote 2023-20353 -<br>117 Registrar -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE |                       | 1.00     | EA  | 61676.80                                   | 61676.80     | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 61676.80   |
| 12 - 1                | 117A Registrar -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE  |                       | 1.00     | EA  | 88754.00                                   | 88754.00     | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 88754.00   |
| 13 - 1                | 213 Financial Aid - -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE   |                       | 1.00     | EA  | 137456.80                                  | 137456.80    | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 137456.80  |
| 14 - 1                | 230 Suite - - REPLACE<br>PO 257030 - ALL ITEMS<br>UNDER \$5,000 EA -<br>DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE   |                       | 1.00     | EA  | 2341.20                                    | 2341.20      | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 2341.20    |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001001 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

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**TCM Contract #:** 2023-1436

| Line-<br>Sch          | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|---|-----------------------|----------|-----|--|-----------------|------------|
| 15 - 1                | 233 - 236 Flex Rooms<br>- - REPLACE PO 257030<br>- ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE            |                       | 1.00     | EA  | 4475.20                                    | 4475.20         | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>4475.20</u>  |            |
| 16 - 1                | Bonds -- REPLACE PO<br>257030   |                       | 1.00     | EA  | 2748.00                                    | 2748.00         | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>2748.00</u>  |            |
| 17 - 1                | PO ADD #1 - Proposal<br>2023-20677 - 109<br>Break Room - - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE |                       | 1.00     | EA  | 2728.88                                    | 2728.88         | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>2728.88</u>  |            |
| 18 - 1                | 201 Lobby - - REPLACE<br>PO 257030 - ALL ITEMS<br>UNDER \$5,000 EA -<br>DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE                       |                       | 1.00     | EA  | 19374.71                                   | 19374.71        | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>19374.71</u> |            |
| 19 - 1                | 210 Call Center - -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE                 |                       | 1.00     | EA  | 70918.15                                   | 70918.15        | 08/11/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | <u>70918.15</u> |            |

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
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| <b>Purchase Order</b><br>NT752-NT00001001 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

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 United States

**TCM Contract #:** 2023-1436

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|--------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 20 - 1       | 214 OFC - - REPLACE<br>PO 257030 - ALL ITEMS<br>UNDER \$5,000 EA -<br>DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE        |                | 1.00     | EA  | 3006.96                        | 3006.96               | 08/11/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>3006.96</u> |  |
| 21 - 1       | 221 Break Room - -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE |                | 1.00     | EA  | 2728.88                        | 2728.88               | 08/11/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>2728.88</u> |  |
| 22 - 1       | 231 OFC - - REPLACE<br>PO 257030 - ALL ITEMS<br>UNDER \$5,000 EA -<br>DELIVERED AND<br>INSTALLED DIRECTLY<br>ONSITE        |                | 1.00     | EA  | 3006.96                        | 3006.96               | 08/11/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>3006.96</u> |  |
| 23 - 1       | Huddle Rooms - -<br>REPLACE PO 257030 -<br>ALL ITEMS UNDER<br>\$5,000 EA - DELIVERED<br>AND INSTALLED<br>DIRECTLY ONSITE   |                | 1.00     | EA  | 4876.80                        | 4876.80               | 08/11/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>4876.80</u> |  |
| 24 - 1       | Delivery &<br>Installation -<br>Proposal 2023-20677  |                | 1.00     | EA  | 17850.00                       | 17850.00              | 08/11/2023     |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
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| <b>Purchase Order</b><br>NT752-NT00001001 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

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**TCM Contract #:** 2023-1436

| Line-<br>Sch          | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|---|-----------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b> |   |                       |          |     |  |              | 17850.00   |
| 25 - 1                | Change Order #2 -<br>Proposal 2023-20677-1 -<br>201 Lobby Stns  |                       | 1.00     | EA  | 6482.00                                    | 6482.00      | 08/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 6482.00    |
| 26 - 1                | Change Order #2 -<br>Proposal 2023-20677-1 -<br>211 Corridor    |                       | 1.00     | EA  | 20700.56                                   | 20700.56     | 08/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 20700.56   |
| 27 - 1                | Change Order #2 -<br>Proposal 2023-20677-1 -<br>230 Scholarship |                       | 1.00     | EA  | 3599.76                                    | 3599.76      | 08/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 3599.76    |
| 28 - 1                | Change Order #2 -<br>Proposal 2023-20677-1 -<br>237 Corridor    |                       | 1.00     | EA  | 123052.32                                  | 123052.32    | 08/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 123052.32  |
| 29 - 1                | Change Order #2 -<br>Proposal 2023-20677-1 -<br>Pergola         |                       | 1.00     | EA  | 11538.18                                   | 11538.18     | 08/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  |              | 11538.18   |
| 30 - 1                | Change Order #2 -<br>Proposal 2023-20677-1 -<br>Freight         |                       | 1.00     | EA  | 10071.38                                   | 10071.38     | 08/22/2023 |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
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| <b>Purchase Order</b><br>NT752-NT00001001 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

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 United States

**TCM Contract #:** 2023-1436

| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|--------------|---|-----------------------|----------|-----|--|-----------------|------------|
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>10071.38</u> |            |
| 31 - 1       | Change Order #2 -<br>Proposal 2023-20677-1 -<br>Bonds                   |                       | 1.00     | EA  | 4546.00                                    | 4546.00         | 08/22/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>4546.00</u>  |            |
| 32 - 1       | Change Order #2 -<br>Proposal 2023-20677-1 -<br>Delivery & Installation |                       | 1.00     | EA  | 13850.00                                   | 13850.00        | 08/22/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>13850.00</u> |            |
| 33 - 1       | Change Order #2 -<br>Proposal 2023-20677-1 -<br>331 Call Center         |                       | 1.00     | EA  | 27477.08                                   | 27477.08        | 08/22/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>27477.08</u> |            |
| 34 - 1       | Change Order #2 -<br>Proposal 2023-20677-1 -<br>101 Classroom           |                       | 1.00     | EA  | 22767.36                                   | 22767.36        | 08/22/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>22767.36</u> |            |
| 35 - 1       | Change Order #2 -<br>Proposal 2023-20677-1 -<br>200 Corridor            |                       | 1.00     | EA  | 95422.28                                   | 95422.28        | 08/22/2023 |
|              |   |                       |          |     | <b>Schedule Total</b>                      | <u>95422.28</u> |            |
| 36 - 1       | Change Order #2 -<br>Proposal 2023-20677-1 -<br>201 Lobby               |                       | 1.00     | EA  | 60800.78                                   | 60800.78        | 08/22/2023 |

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# Purchase Order

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| <b>Purchase Order</b><br>NT752-NT00001001 | <b>Date</b><br>08-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

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**TCM Contract #:** 2023-1436

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 60800.78

**Total PO Amount** 920550.05

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001002 | <b>Date</b><br>08-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
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 United States

**TCM Contract #:** 2022-2006

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                                 | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | SIMULIA Academic<br>Teaching Suite               |                | 1.00                           | EA  | 1209.44  | 1209.44        | 08/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1209.44</u> |            |
| 2 - 1                  | SIMULIA Academic<br>Teaching<br>InteractiveSeats |                | 8.00                           | EA  | 167.70   | 1341.60        | 08/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1341.60</u> |            |
| 3 - 1                  | SIMULIA Academic<br>Teaching<br>ExecuteTokens    |                | 8.00                           | EA  | 167.70   | 1341.60        | 08/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1341.60</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>3892.64</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001003 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028862  
 Thermo Electron North  
 America LLC  
 1400 North Pointe Parkway  
 Ste 50  
 West Palm Beach FL  
 33407-1976  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | STD ZONE 1 TRAVEL+MIN<br>LABOR HRS-PG1 STD<br>ZONE 1 TRAVEL PG1              |                | 1.00                           | EA  | 3568.00  | 3568.00   | 08/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>3568.00</u>  |            |
| 2 - 1                  | LRU DXR LASER POWER<br>FILTER ASSEMBLY DXR<br>Laser Power Filter<br>Assembly |                | 1.00                           | EA  | 2170.00  | 2170.00   | 08/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2170.00</u>  |            |
| 3 - 1                  | LRU DXR POWER METER<br>ASSY DXR Power Meter<br>Assembly                      |                | 1.00                           | EA  | 1420.00  | 1420.00   | 08/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1420.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">7158.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001004 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038517  
 Guerrero,Jaime  
 7628 Westmoreland Ave  
 Pittsburgh PA 15218-2128  
 United States

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**Attention:** Marielena  
 Resendiz Martin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 580.00                                     | 580.00        | 08/11/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>580.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>580.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001005 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Andrea  
 Weertman

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | DELL DOCK WD19S 90 PD                              |                          | 31.00    | EA  | 175.00                                     | 5425.00         | 08/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>5425.00</u>  |            |
| 2 - 1                       | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                          | 15.00    | EA  | 1408.05                                    | 21120.75        | 08/11/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>21120.75</u> |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>26545.75</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001006 | <b>Date</b><br>08-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Crystal Garrett  
 CG23945

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------------------------|-----------------------|----------|-----|---|--------------|------------|
|                        | 1 - 1    | Cylinder Fee                       |                       | 1.00     | EA  | 29.65                                   | 29.65        | 08/11/2023 |
| <b>Schedule Total</b>  |          |                                    |                       |          |     |   | <u>29.65</u> |            |
|                        | 2 - 1    | AIR, ULTRA ZERO GRADE<br>Size: 300 |                       | 1.00     | CYL | 39.21                                   | 39.21        | 08/11/2023 |
| <b>Schedule Total</b>  |          |                                    |                       |          |     |   | <u>39.21</u> |            |
| <b>Total PO Amount</b> |          |                                    |                       |          |     |   | <u>68.86</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001007 | <b>Date</b><br>08-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Beth Jeffcoat

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | 87407<br>GLV BUTYL 14ML 14IN<br>SZ7 1PR |               | 1.00            | PR                                    | 23.10           | 23.10   | 08/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>23.10</u>  |                 |
| 2 - 1                  | 87409<br>GLV BUTYL 14ML 14IN<br>SZ9 1PR |               | 1.00            | PR                                    | 23.10           | 23.10   | 08/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>23.10</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">46.20</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001008 | <b>Date</b><br>08-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                                      |                              | 10.00           | EA         | 29.65  | 296.50              | 08/11/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>296.50</u>       |                 |
|                        | 2 - 1           | AIR, ULTRA ZERO GRADE<br>Size: 300                |                              | 1.00            | CYL        | 39.21  | 39.21               | 08/11/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>39.21</u>        |                 |
|                        | 3 - 1           | ARGON, INDUSTRIAL<br>GRADE Size: 300              |                              | 3.00            | CYL        | 20.89  | 62.67               | 08/11/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>62.67</u>        |                 |
|                        | 4 - 1           | NITROGEN, INDUSTRIAL<br>GRADE Size: 300           |                              | 4.00            | CYL        | 10.46  | 41.84               | 08/11/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>41.84</u>        |                 |
|                        | 5 - 1           | NITROGEN, ULTRA HIGH<br>PURITY GRADE Size:<br>300 |                              | 1.00            | CYL        | 45.94  | 45.94               | 08/11/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>45.94</u>        |                 |
|                        | 6 - 1           | OXYGEN, INDUSTRIAL<br>GRADE Size: 300             |                              | 1.00            | CYL        | 12.49  | 12.49               | 08/11/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>12.49</u>        |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |  | <u>498.65</u>       |                 |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001009 | <b>Date</b><br>08-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23951

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | HS29022GF2<br>FOUR-WY MCRTB RCKS<br>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

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001010 | <b>Date</b><br>08-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 12491015<br>ADVANCED D-MEM                  |                                  | 2.00            | EA         | 48.30  | 96.60               | 08/11/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>96.60</u>        |                 |
|                        | 2 - 1                | 10010023<br>PBS PH 7.4                      |                                  | 1.00            | EA         | 29.47  | 29.47               | 08/11/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>29.47</u>        |                 |
|                        | 3 - 1                | 12605010<br>TRYPLE EXPRESS W/<br>PHENOL RED |                                  | 1.00            | EA         | 37.13  | 37.13               | 08/11/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>37.13</u>        |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>163.20</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001011 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038501  
 Floyd Smith Concrete  
 1519 Willowwood St  
 Denton TX 76205-6949  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Deliver Concrete for<br>engine demonstration<br>pad at Discovery Park |                          | 1.00     | EA  | 600.00                                     | 600.00       | 08/14/2023 |

**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  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001012 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | 0.5 L Selenastrum                                   |                          | 2.00     | EA  | 17.50                                      | 35.00         | 08/14/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>35.00</u>  |            |
| 2 - 1                       | 0.5 L YTC (please<br>specify FRESH and<br>UNFROZEN) |                          | 1.00     | EA  | 15.00                                      | 15.00         | 08/14/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>15.00</u>  |            |
| 3 - 1                       | shipping  |                          | 1.00     | EA  | 58.50                                      | 58.50         | 08/14/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>58.50</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>108.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001013 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Science Research<br>Building - Quote<br>Q044282 - DIR-TSO-<br>4240 - EX3000 48-port<br>10/100/1000BaseT |                          | 2.00     | EA  | 2772.90                                    | 5545.80        | 08/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>5545.80</u> |            |
|                       | 2 - 1    | EX3400 920W AC Power<br>Supply, front-to-back<br>airflow  |                          | 2.00     | EA  | 524.10                                     | 1048.20        | 08/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1048.20</u> |            |
|                       | 3 - 1    | Power Cord, AC,<br>US/Canada, C13,<br>15A/125V, 2.5m,<br>Straight                                       |                          | 2.00     | EA  | 21.60                                      | 43.20          | 08/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>43.20</u>   |            |
|                       | 4 - 1    | QSFP+ to QSFP+<br>Ethernet Direct<br>Attach Copper (twinax<br>copper cable) 1m<br>Passive               |                          | 2.00     | EA  | 115.50                                     | 231.00         | 08/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>231.00</u>  |            |
|                       | 5 - 1    | QSFP+ to QSFP+<br>Ethernet Direct<br>Attach Copper (twinax<br>copper cable) 3m<br>Passive               |                          | 2.00     | EA  | 138.60                                     | 277.20         | 08/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>277.20</u>  |            |
|                       | 6 - 1    | Juniper Care 5YR<br>Prepaid Core NETWORK<br>LICENSE for EX3400  |                          | 2.00     | EA  | 267.75                                     | 535.50         | 08/14/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001013 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
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 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

48P/48T

**Schedule Total** 535.50

**Total PO Amount** 7680.90

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001014 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073490  
 Farnsworth Group Inc  
 2709 McGraw Dr  
 Bloomington IL 61704  
 United States

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**Attention:** Terri Pierce

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Science Research<br>Building Second Floor<br>Reno - IDIQ Service<br>Order |                          | 1.00     | EA  | 201231.00                                  | 201231.00   | 08/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>201231.00</u>  |            |
|                        | 2 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01  | 08/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">201231.01</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001016 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Tris(perfluorophenyl) borane, 5g |                       | 1.00     | EA  | 41.60                                      | 41.60   | 08/14/2023 |
| <b>Schedule Total</b>  |          |                                  |                       |          |     |  | <u>41.60</u>  |            |
|                        | 2 - 1    | Shipping, FedEx Ground           |                       | 1.00     | EA  | 10.00                                      | 10.00   | 08/14/2023 |
| <b>Schedule Total</b>  |          |                                  |                       |          |     |  | <u>10.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">51.60</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001017 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | 1,4-DIAZABICYCLO<br>[2.2.2]OCTANE, 25G             |                          | 1.00     | EA  | 38.56                                      | 38.56   | 08/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>38.56</u>  |            |
| 2 - 1                       | CHROMIUM(III) NITRATE<br>NONAHYDRATE, 99%,<br>100G |                          | 1.00     | EA  | 40.38                                      | 40.38   | 08/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>40.38</u>  |            |
| 3 - 1                       | Transportation/Handli<br>ng                        |                          | 1.00     | EA  | 20.00                                      | 20.00   | 08/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>20.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">98.94</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001018 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061131  
 Ion Optix LLC  
 396 University Ave  
 Westwood MA 02090  
 United States

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**Attention:** Nicole Berry /  
 AYang

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | IONOPTIX C-PACE (ONE<br>CHANNEL/SHV100 BOARD) |                          | 1.00     | EA  | 11300.00                                   | 11300.00   | 08/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>11300.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11300.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001019 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Crystal Garrett  
 CG23948

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | A-Line E-decapper,<br>electronic, Lith.<br>Battery, 11mm caps |                          | 1.00     | EA  | 838.40                                     | 838.40   | 08/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>838.40</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">838.40</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001020 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Nicole Berry /  
 Won

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Laser Warning Light<br>with Switch |                          | 1.00     | EA  | 1703.00                                    | 1703.00        | 08/14/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>1703.00</u> |            |
|                        | 2 - 1    | Door Switch                        |                          | 1.00     | EA  | 1256.00                                    | 1256.00        | 08/14/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>1256.00</u> |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>2959.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001021 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011621  
 Takara Bio USA Inc  
 1290 Terra Bella Ave  
 Mountain View CA 94043  
 United States

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**Attention:** Nicole Berry / Lee    **Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | In-Fusion® Snap<br>Assembly Master Mix -<br>10 Rxns |                          | 1.00     | EA  | 177.00                                     | 177.00   | 08/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>177.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">177.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001022 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

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**Attention:** Pamela  
 McDonald

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | USPS Postage 8/2023<br>FY23 |                          | 1.00     | EA  | 12000.00                                   | 12000.00   | 08/14/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>12000.00</u>  |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001023 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | QUAD SYSTEM W/<br>CONTROLLER AND<br>MECHANICALLEFT |                          | 1.00     | EA  | 9242.00                                    | 9242.00   | 08/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>9242.00</u>  |            |
|                        | 2 - 1    | [Con]Shipping and<br>Handling Charges              |                          | 1.00     | EA  | 200.00                                     | 200.00  | 08/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>200.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9442.00</span> |            |

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00001024 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>             | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 700015P5MG<br>7-KETOCHOLESTEROL 5MG |                                  | 1.00            | EA         | 104.35   | 104.35   | 08/14/2023      |
| <b>Schedule Total</b>  |                      |                                     |                                  |                 |            |  | <u>104.35</u>  |                 |
| <b>Total PO Amount</b> |                      |                                     |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">104.35</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001025 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 455240250<br>CHLOROQUINE<br>DIPHOSPHATE 25GR |               | 1.00            | EA                                    | 44.45           | 44.45               | 08/14/2023      |

**Schedule Total** 44.45

**Total PO Amount** 44.45

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001026 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christiane Paris

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 232033<br>TITANIUM(IV) OXIDE,<br>POWDER, 99.8% METAL&<br>TITANIUM(IV) OXIDE,<br>POWDER, 99.8% METAL& |                | 1.00                           | EA  | 53.90    | 53.90  | 08/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>53.90</u>   |            |
| 2 - 1                  | 918768<br>PIM-1, PIM-1   |                | 1.00                           | EA  | 571.00   | 571.00   | 08/14/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>571.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">624.90</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001027 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | BENZOTRIAZOLE,<br>REAGENTPLUS, 99%,<br>100g |                          | 1.00     | EA  | 39.92                                      | 39.92   | 08/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>39.92</u>  |            |
|                        | 2 - 1    | Transportation/Handli<br>ng                 |                          | 1.00     | EA  | 20.00                                      | 20.00   | 08/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">59.92</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001028 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line- Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|------------------|--------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1            | Cylinder Fee                         |                              | 14.00           | EA         |                                       | 16.36           | 229.04   | 08/14/2023      |
| <b>Schedule Total</b>  |                  |                                      |                              |                 |            |                                       |                 | <u>229.04</u>  |                 |
|                        | 2 - 1            | NITROGEN, INDUSTRIAL GRADE Size: 300 |                              | 14.00           | CYL        |                                       | 10.46           | 146.44   | 08/14/2023      |
| <b>Schedule Total</b>  |                  |                                      |                              |                 |            |                                       |                 | <u>146.44</u>  |                 |
| <b>Total PO Amount</b> |                  |                                      |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">375.48</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001029 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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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                 | 791547<br>Titania Paste,<br>Transparent, Titania<br>Paste, Transparent                            |                       | 2.00     | EA  | 310.00   | 620.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>620.00</u> |            |
| 2 - 1                 | 142379<br>4-TERT-BUTYLPYRIDINE,<br>98%, 4-TERT-<br>BUTYLPYRIDINE, 98%                             |                       | 1.00     | EA  | 175.00   | 175.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>175.00</u> |            |
| 3 - 1                 | 276855<br>DIMETHYL SULFOXIDE,<br>ANHYDROUS, >=99.9%,<br>DIMETHYL SULFOXIDE,<br>ANHYDROUS, >=99.9% |                       | 2.00     | EA  | 117.00   | 234.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>234.00</u> |            |
| 4 - 1                 | 398853<br>LEAD(II) BROMIDE,<br>99.999% METALS BASIS,<br>LEAD(II) BROMIDE,<br>99.999% METALS BASIS |                       | 2.00     | EA  | 61.00    | 122.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>122.00</u> |            |
| 5 - 1                 | 806048<br>FORMAMIDINIUM IODIDE,<br>FORMAMIDINIUM IODIDE   |                       | 1.00     | EA  | 387.00   | 387.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>387.00</u> |            |
| 6 - 1                 | 227056<br>N,N-<br>DIMETHYLFORMAMIDE,<br>ANHYDROUS, 99.8%, N,<br>N-DIMETHYLFORMAMIDE,              |                       | 2.00     | EA  | 45.36    | 90.72         | 08/14/2023 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001029 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
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 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt? Mfg ID | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|----------|--|--------------------|----------|-----|------------------------|----------------|------------|
|          | ANHYDROUS, 99.8%   |                    |          |     |                        |                |            |
|          |  |                    |          |     | <b>Schedule Total</b>  | <u>90.72</u>   |            |
| 7 - 1    | 376779<br>2,3,5,6-TETRAFLUORO-<br>7,7,8,8-TETRA- &<br>2,3,5,6-TETRAFLUORO-<br>7,7,8,8-TETRA- &         |                    | 1.00     | EA  | 615.00                 | 615.00         | 08/14/2023 |
|          |  |                    |          |     | <b>Schedule Total</b>  | <u>615.00</u>  |            |
| 8 - 1    | 325252<br>TITANIUM<br>DIISOPROPOXIDE BIS<br>(ACETYL- &<br>TITANIUM<br>DIISOPROPOXIDE BIS<br>(ACETYL- & |                    | 2.00     | EA  | 43.20                  | 86.40          | 08/14/2023 |
|          |  |                    |          |     | <b>Schedule Total</b>  | <u>86.40</u>   |            |
| 9 - 1    | 203033<br>CESIUM IODIDE,<br>99.999%, CESIUM<br>IODIDE, 99.999%   |                    | 1.00     | EA  | 117.00                 | 117.00         | 08/14/2023 |
|          |  |                    |          |     | <b>Schedule Total</b>  | <u>117.00</u>  |            |
| 10 - 1   | 284513<br>CHLOROBENZENE,<br>ANHYDROUS, 99.8%,<br>CHLOROBENZENE,<br>ANHYDROUS, 99.8%                    |                    | 4.00     | EA  | 83.40                  | 333.60         | 08/14/2023 |
|          |  |                    |          |     | <b>Schedule Total</b>  | <u>333.60</u>  |            |
|          |  |                    |          |     | <b>Total PO Amount</b> | <u>2780.72</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001030 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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**Attention:** Christiane Paris

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Silicon Carbide<br>Paper,60 (P60) Grit,<br>8"Adhesive Back Disc<br>(Pk/100)                                     |                          | 3.00     | EA  | 165.30                                     | 495.90        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>495.90</u> |            |
|             | 2 - 1    | Silicon Carbide<br>Paper,120 (P120)<br>Grit, 8"Adhesive Back<br>Disc(Pk/100)                                    |                          | 3.00     | EA  | 133.95                                     | 401.85        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>401.85</u> |            |
|             | 3 - 1    | Silicon Carbide<br>Paper,180 (P180)<br>Grit, 8"Adhesive Back<br>Disc(Pk/100)                                    |                          | 3.00     | EA  | 128.25                                     | 384.75        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>384.75</u> |            |
|             | 4 - 1    | Gold Label Flexible<br>BackMagnetic System<br>Disc,8" (Pk/5)  |                          | 1.00     | EA  | 110.20                                     | 110.20        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>110.20</u> |            |
|             | 5 - 1    | Micro Organic Soap,<br>32oz. (950 mL)   |                          | 3.00     | EA  | 31.35                                      | 94.05         | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>94.05</u>  |            |
|             | 6 - 1    | Silicon Carbide Cut-<br>OffBlade, Resin Bond,<br>HV <500, 8" x .<br>035" x 0.5"(200 x .8<br>x 12.7 mm), (Pk/10) |                          | 2.00     | EA  | 198.55                                     | 397.10        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>397.10</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001030 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 7 - 1    | Silicon Carbide<br>Paper,1500 Fine Grit,<br>8" Disc(Pk/100)   |                          | 3.00     | EA  | 200.45                                     | 601.35        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>601.35</u> |            |
|             | 8 - 1    | Silicon Carbide<br>Paper,1200 (Fine)<br>Grit, 8" (200mm) Disc<br>(Pk/100)                           |                          | 3.00     | EA  | 99.75                                      | 299.25        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>299.25</u> |            |
|             | 9 - 1    | Silicon Carbide<br>Paper,1000 Fine Grit,<br>8" Disc(Pk/100)   |                          | 4.00     | EA  | 200.45                                     | 801.80        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>801.80</u> |            |
|             | 10 - 1   | Vel-Cloth Adhesive<br>BackDisc, 8" (Pk/10)  |                          | 4.00     | EA  | 42.75                                      | 171.00        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>171.00</u> |            |
|             | 11 - 1   | Final P Adhesive<br>BackDisc, 8" (Pk/10)  |                          | 4.00     | EA  | 74.10                                      | 296.40        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>296.40</u> |            |
|             | 12 - 1   | Silicon Carbide Cut-<br>OffBlade, Rubber<br>Bond, 5"x .025" x "<br>(127 x .64 x12.7 mm),<br>(Pk/10) |                          | 2.00     | EA  | 114.95                                     | 229.90        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>229.90</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001030 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
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 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 13 - 1   | Wafering Blade,<br>Diamond Metal Bond,<br>High Concentration,<br>5" x.015" x .5" (127<br>x .38 x12.7 mm)           |                          | 2.00     | EA  | 377.15                                     | 754.30         | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>754.30</u>  |            |
|                       | 14 - 1   | Wafering Blade,<br>Diamond Metal Bond,<br>High Concentration,<br>8" x.030" x .5" (203<br>x .76 x12.7 mm)           |                          | 2.00     | EA  | 717.25                                     | 1434.50        | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1434.50</u> |            |
|                       | 15 - 1   | Silicon Carbide Cut-<br>OffBlade, Resin Bond,<br>HV -450-800, 8" x .<br>035" x0.5" (200 x .8<br>x 12.7mm), (Pk/10) |                          | 2.00     | EA  | 198.55                                     | 397.10         | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>397.10</u>  |            |
|                       | 16 - 1   | Lubri-Cut, High<br>SpeedCutting Fluid,<br>128 oz.(3.8 L)   |                          | 4.00     | EA  | 88.35                                      | 353.40         | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>353.40</u>  |            |
|                       | 17 - 1   | GP Cleaning Solution,<br>128 oz. (3.8 L)   |                          | 4.00     | EA  | 61.75                                      | 247.00         | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>247.00</u>  |            |
|                       | 18 - 1   | Dia-Grid Diamond,<br>70Micron Metal<br>Plated, 8"Adhesive<br>Back Disc   |                          | 2.00     | EA  | 240.35                                     | 480.70         | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>480.70</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001030 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | 19 - 1   | Dia-Grid Diamond,<br>30Micron Metal<br>Plated, 8"Adhesive<br>Back Disc |                          | 2.00     | EA  | 193.80                                     | 387.60        | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>387.60</u> |            |
|                       | 20 - 1   | Dia-Grid Diamond,<br>15Micron Metal<br>Plated, 8"Adhesive<br>Back Disc |                          | 2.00     | EA  | 193.80                                     | 387.60        | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>387.60</u> |            |
|                       | 21 - 1   | Dia-Grid Diamond,<br>9Micron Metal Plated,<br>8"Adhesive Back Disc     |                          | 2.00     | EA  | 193.80                                     | 387.60        | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>387.60</u> |            |
|                       | 22 - 1   | Dia-Grid Diamond,<br>6Micron Metal Plated,<br>8"Adhesive Back Disc     |                          | 2.00     | EA  | 222.30                                     | 444.60        | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>444.60</u> |            |
|                       | 23 - 1   | Diamond Lapping Film,<br>3 Micron, 8"<br>AdhesiveBack Disc<br>(Pk/5)   |                          | 1.00     | EA  | 181.45                                     | 181.45        | 08/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>181.45</u> |            |
|                       | 24 - 1   | Diamond Lapping Film,<br>1 Micron, 8"<br>AdhesiveBack Disc<br>(Pk/5)   |                          | 1.00     | EA  | 181.45                                     | 181.45        | 08/14/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001030 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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**Attention:** Christiane Paris

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>181.45</u>   |            |
|             | 25 - 1   | Diamond Lapping Film,<br>0.5 Micron, 8"<br>AdhesiveBack Disc<br>(Pk/5)       |                          | 1.00     | EA  | 181.45                                     | 181.45          | 08/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>181.45</u>   |            |
|             | 26 - 1   | Diamond Lapping Film,<br>0.25 Micron, 8"<br>Adhesive Back Disc<br>(Pk/5)     |                          | 1.00     | EA  | 181.45                                     | 181.45          | 08/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>181.45</u>   |            |
|             | 27 - 1   | Diamond Lapping Film,<br>0.1 Micron, 8"<br>AdhesiveBack Disc<br>(Pk/5)       |                          | 1.00     | EA  | 181.45                                     | 181.45          | 08/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>181.45</u>   |            |
|             | 28 - 1   | Silicon Carbide<br>Paper,240 (P280)<br>Grit, 8"Adhesive Back<br>Disc(Pk/100) |                          | 1.00     | EA  | 128.25                                     | 128.25          | 08/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>128.25</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>10593.45</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001031 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23953

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | AM9937<br>NUCLEASE-FREE WATER<br>10 X 50 ML |                                  | 1.00            | EA         | 157.22   | 157.22   | 08/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>157.22</u>  |                 |
|                        | 2 - 1                | F531S<br>PHUSION HF MASTER MIX<br>100 RXNS  |                                  | 1.00            | EA         | 203.35   | 203.35   | 08/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>203.35</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">360.57</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001032 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

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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                  | C. elegans tre-3 (ok394) V.            |                | 1.00                           | EA  | 10.00    | 10.00   | 08/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 2 - 1                  | C. elegans rpl-43 (bp399) II; bpIs151. |                | 1.00                           | EA  | 10.00    | 10.00   | 08/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 3 - 1                  | C. elegans zaIs6.                      |                | 1.00                           | EA  | 10.00    | 10.00   | 08/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 4 - 1                  | C. elegans nDf62 X                     |                | 1.00                           | EA  | 10.00    | 10.00   | 08/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| 5 - 1                  | Escherichia coli E. coli.              |                | 1.00                           | EA  | 10.00    | 10.00   | 08/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">50.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001033 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038810  
 Donald Danforth Plant  
 Science Center  
 975 N Warson Rd  
 Saint Louis MO 63132-2918  
 United States

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**Attention:** Crystal Garrett  
 CG23950

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)) |                          | 2.00     | EA  | 3020.00                                    | 6040.00   | 08/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6040.00</u>  |            |
|                        | 2 - 1    | Material Handling Fee/MTS Document per request                               |                          | 2.00     | EA  | 150.00                                     | 300.00  | 08/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>300.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6340.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001034 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | UNT Renovate Research<br>Collections Library -<br>Remaining Bonds -<br>REPLACE PO 255257 |               | 1.00            | EA                                    | 1250.00         | 1250.00  | 08/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1250.00</u>   |                 |
| 2 - 1                  | Change Order #1 -<br>Executed by C. Gibson<br>8/10/2023 #1 - DO NOT<br>DISPATCH          |               | 1.00            | EA                                    | 17397.00        | 17397.00   | 08/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>17397.00</u>  |                 |
| 3 - 1                  | Pending Change Orders  |               | 1.00            | EA                                    | 0.01            | 0.01   | 08/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">18647.01</span> |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001035 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
 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 | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|---|------------|
|                        | 1 - 1    | Relocate IM Field Utilities - General Construction Agreement |                       | 1.00     | EA  | 4145.86                                 | 4145.86   | 08/15/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>4145.86</u>  |            |
|                        | 2 - 1    | Pending Change Orders  |                       | 1.00     | EA  | 0.01                                    | 0.01  | 08/15/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">4145.87</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001036 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum 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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1702

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Physics Fire<br>Sprinkler - JOC Job<br>Order |                       | 1.00                                  | EA         | 17440.00        | 17440.00   | 08/15/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>17440.00</u>  |                 |
| 2 - 1                  | Reimbursable Expenses                        |                       | 1.00                                  | EA         | 1008.00         | 1008.00  | 08/15/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>1008.00</u>   |                 |
| 3 - 1                  | Pending Change Orders                        |                       | 1.00                                  | EA         | 0.01            | 0.01   | 08/15/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">18448.01</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001037 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1380

| Line-<br>Sch           | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | Renewal EESAT 110<br>Classroom - General<br>Construction<br>Agreement - REPLACE<br>PO 256797 |                          | 1.00     | EA  | 318496.94                                  | 318496.94   | 08/15/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>318496.94</u>  |            |
| 2 - 1                  | Payment & Performance<br>Bonds - REPLACE PO<br>256797  |                          | 1.00     | EA  | 6250.00                                    | 6250.00   | 08/15/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>6250.00</u>  |            |
| 3 - 1                  | Change Order #1 -<br>Executed by C. Gibson<br>8/10/2023                                      |                          | 1.00     | EA  | 58150.24                                   | 58150.24  | 08/15/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>58150.24</u>   |            |
| 4 - 1                  | Pending Change Orders  |                          | 1.00     | EA  | 0.01                                       | 0.01  | 08/15/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">382897.19</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001038 | <b>Date</b><br>08-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | 1377TU<br>1300 A2 SS 6 FT PKG<br>120V L7 | 1.00     | EA  | 9707.00  | 9707.00      | 08/15/2023 |

**Schedule Total** 9707.00

**Total PO Amount** 9707.00

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001039 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | MALONONITRILE, >= 99%, 5g |                          | 1.00     | EA  | 28.00                                      | 28.00        | 08/15/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | 28.00        |            |
|                        | 2 - 1    | Transportation/Handling   |                          | 1.00     | EA  | 20.00                                      | 20.00        | 08/15/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | 20.00        |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | 48.00        |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001040 | <b>Date</b><br>08-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Nicole Berry /  
 Won

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | RTCA eSight<br>Instrument Bundle |                          | 1.00     | EA  | 162635.20                                  | 162635.20   | 08/16/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>162635.20</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">162635.20</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001041 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 United States

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**Attention:** Alison Adgate

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1745

| <b>Tax Exempt?</b>   |   | <b>Tax Exempt ID:<br/>Mfg ID</b> |                 |            | <b>Replenishment Option: Standard</b> |                        | <b>Due Date</b> |
|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>   |                                  | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>    |                 |
| 1 - 1                | Renovate Marquis Hall<br>ISSS Office - General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 45002.40                              | 45002.40               | 08/16/2023      |
|                      |   |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>45002.40</u> |
| 2 - 1                | Bonds   |                                  | 1.00            | EA         | 437.52                                | 437.52                 | 08/16/2023      |
|                      |   |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>437.52</u>   |
| 3 - 1                | Pending Change Orders   |                                  | 1.00            | EA         | 0.01                                  | 0.01                   | 08/16/2023      |
|                      |   |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>0.01</u>     |
|                      |   |                                  |                 |            |                                       | <b>Total PO Amount</b> | <u>45439.93</u> |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001042 | <b>Date</b><br>08-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| Line-Sch               | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                  | CH12222A/1<br>SPATULA S S DBL<br>TAPERED BLADE      |                          | 2.00     | EA  | 4.65                                       | 9.30         | 08/16/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>9.30</u>  |            |
| 2 - 1                  | 11648-295<br>SPATULA MIC VWR SQ<br>CUT TIP SS 140MM |                          | 1.00     | EA  | 13.67                                      | 13.67        | 08/16/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>13.67</u> |            |
| 3 - 1                  | 11648-181<br>VWR SPATULA BLD SPOON<br>SS 6.5 IN     |                          | 1.00     | EA  | 8.96                                       | 8.96         | 08/16/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>8.96</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>31.93</u> |            |

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**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001043 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Wollaston Calcite<br>Polarizing Prism,<br>Ø25.4 mm, 650 to 1000<br>nm  |                          | 1.00     | EA  | 560.80                                     | 560.80         | 08/16/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>560.80</u>  |            |
|             | 2 - 1    | BEAMSPLITTER 800 nm,<br>R=76%, #3mm, PLANO   |                          | 1.00     | EA  | 334.40                                     | 334.40         | 08/16/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>334.40</u>  |            |
|             | 3 - 1    | Circular Variable<br>Metallic Neutral<br>Density Filter, UV<br>Fused Silica, 100 mm,<br>0-2 OD               |                          | 3.00     | EA  | 385.60                                     | 1156.80        | 08/16/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1156.80</u> |            |
|             | 4 - 1    | Cost-Saving Pack of<br>10 ea. Stainless<br>Steel Optical<br>Pedestal, 4.0 in.,<br>1.0 in. Diameter, 8-<br>32 |                          | 1.00     | EA  | 312.80                                     | 312.80         | 08/16/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>312.80</u>  |            |
|             | 5 - 1    | Cost-Saving Pack of<br>10 ea. Suprema Mirror<br>Mount, 1.0 in, (2)<br>100 TPI Locking<br>Actuators, Knob     |                          | 1.00     | EA  | 1168.75                                    | 1168.75        | 08/16/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1168.75</u> |            |
|             | 6 - 1    | Low GVD Ultrafast<br>Mirror, 45° AOI, 25.4<br>mm, 700-930 nm, Pack   |                          | 1.00     | EA  | 1799.20                                    | 1799.20        | 08/16/2023 |

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001043 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          | of 10   |                          |          |     |  |                |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1799.20</u> |            |
|             | 7 - 1    | Oriel Phase Locked<br>Optical Chopper<br>System, Includes 4<br>Wheels |                          | 1.00     | EA  | 3217.50                                    | 3217.50        | 08/16/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3217.50</u> |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>8550.25</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001044 | <b>Date</b><br>08-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 Lab

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | R0739S<br>BSMBI-V2 200 U                     |                                  | 1.00            | EA         | 79.00  | 79.00   | 08/16/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>79.00</u>  |                 |
|                        | 2 - 1                | 18080044<br>SUPERSCRIP III REV<br>TRANSCRIPT |                                  | 1.00            | EA         | 448.00   | 448.00  | 08/16/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>448.00</u>   |                 |
|                        | 3 - 1                | A25742<br>POWERUPSYBRGREEN MM<br>5ML         |                                  | 2.00            | EA         | 456.00   | 912.00  | 08/16/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>912.00</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1439.00</span> |                 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001045 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028584  
 PhytoTech Labs  
 6201 Trust Dr  
 Holland OH 43528-8427  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Hoagland Modified<br>Basal Salt Mixture<br>-100 L |                          | 1.00     | EA  | 69.22                                      | 69.22   | 08/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>69.22</u>  |            |
|                        | 2 - 1    | shipping and handling                             |                          | 1.00     | EA  | 23.47                                      | 23.47   | 08/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>23.47</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">92.69</span> |            |

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# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001046 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Task I- Asbestos<br>Remediation<br>Specifications (Sr.<br>Project Manager, AIC,<br>& Administrative |                          | 1.00     | EA  | 770.00                                     | 770.00         | 08/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>770.00</u>  |            |
|                        | 2 - 1    | Item ID Task II-<br>Cost Estimate for ACM<br>Abatement Monitoring<br>Services                       |                          | 1.00     | EA  | 1830.00                                    | 1830.00        | 08/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1830.00</u> |            |
|                        | 3 - 1    | Reimbursable  |                          | 1.00     | EA  | 99.00                                      | 99.00          | 08/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>99.00</u>   |            |
|                        | 4 - 1    | Change Order #1<br>Additional Abatement<br>Scope  |                          | 1.00     | EA  | 2666.00                                    | 2666.00        | 08/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2666.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>5365.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001047 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Hurley Admin Attic<br>Repair - General<br>Construction<br>Agreement |                          | 1.00     | EA  | 26096.30                                   | 26096.30   | 08/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>26096.30</u>  |            |
| 2 - 1                       | Bonds   |                          | 1.00     | EA  | 522.00                                     | 522.00   | 08/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>522.00</u>  |            |
| 3 - 1                       | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01   | 08/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">26618.31</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001048 | <b>Date</b><br>08-16-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000038360  
 Grower,Petal  
 1320 Fenwick Ln Unit 310  
 Silver Spring MD 20910-3855  
 United States

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**Attention:** Pamela Fuller

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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 | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | data analysis    |                       | 1.00     | EA  | 5000.00                                    | 5000.00        | 08/16/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001049 | <b>Date</b><br>08-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Crystal Garrett  
 CG23960

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 70173<br>PEPTONE FROM CASEIN<br>AND OTHER ANIMAL &<br>PEPTONE FROM CASEIN<br>AND OTHER ANIMAL & |                | 2.00                           | EA  | 241.00   | 482.00   | 08/16/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>482.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">482.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001050 | <b>Date</b><br>08-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | S00305000<br>TK88780178T Heavy<br>Duty Mold Release 12<br>oz Aerosol Can<br>Difluoroethane Wet<br>Liquid 40 Degrees F<br>550 Degrees F Sprayon |                | 2.00                           | EA  | 25.47    | 50.94        | 08/16/2023 |

**Schedule Total** 50.94

**Total PO Amount** 50.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001051 | <b>Date</b><br>08-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040513  
 Atlantic Equipment  
 Engineers Inc  
 24 Industrial Ave  
 Upper Saddle River NJ  
 07458  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III3.5 |                          | 5.00     | EA  | 870.90                                     | 4354.50        | 08/16/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>4354.50</u> |            |
|             | 2 - 1    | Tungsten Powder   |                          | 40.00    | EA  | 61.65                                      | 2466.00        | 08/16/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2466.00</u> |            |
|             | 3 - 1    | FedEx Ground Hazmat                                     |                          | 1.00     | EA  | 200.00                                     | 200.00         | 08/16/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>200.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>7020.50</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001052 | <b>Date</b><br>08-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Due Date**

| Line-<br>Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | BPA4514<br>2-PROPANOL CERT<br>ACS/HPLC 4L | 2.00     | EA  | 44.09    | 88.18        | 08/16/2023 |

**Schedule Total** 88.18

**Total PO Amount** 88.18

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001053 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007440  
 Golden Construction  
 Services Inc  
 4114 County Rd 177  
 Anna TX 75409-3010  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | UNT ONLY Landscape<br>Services - JOC Job<br>Order |                          | 1.00     | EA  | 72920.07                                   | 72920.07        | 08/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>72920.07</u> |            |
| 2 - 1                       | Pending Change Orders                             |                          | 1.00     | EA  | 0.01                                       | 0.01            | 08/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>0.01</u>     |            |
| 3 - 1                       | Bond  |                          | 1.00     | EA  | 2187.60                                    | 2187.60         | 08/16/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2187.60</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>75107.68</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001054 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Hurley Clock Tower<br>Framing Repairs |                          | 1.00     | EA  | 12394.73                                   | 12394.73   | 08/17/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>12394.73</u>  |            |
| <b>Total PO Amount</b>      |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12394.73</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001055 | <b>Date</b><br>08-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | Cylinder Fee   |                          | 8.00     | EA  | 29.65                                      | 237.20         | 08/17/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>237.20</u>  |            |
| 2 - 1                  | BLEND- 5% CARBON<br>DIOXIDE BALANCE<br>NITROGEN, CERTIFIED<br>STANDARD GAS MIXTURE,<br>SIZE 200, CGA 580 |                          | 5.00     | CYL | 202.30                                     | 1011.50        | 08/17/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1011.50</u> |            |
| 3 - 1                  | BLEND, CT 5% CARBON<br>DIOXIDE BALANCE<br>OXYGEN, CERTIFIED<br>STANDARD-SPEC, SZ<br>200, CGA 296         |                          | 3.00     | CYL | 281.16                                     | 843.48         | 08/17/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>843.48</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>2092.18</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001056 | <b>Date</b><br>08-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23962

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | H5123<br>TRIS HCl 500G                   |                                  | 2.00            | EA         | 197.30   | 394.60              | 08/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>394.60</u>       |                 |
|                        | 2 - 1                | 033337A3<br>MAG SFAT ANHYD MIN<br>2KG    |                                  | 2.00            | EA         | 137.59   | 275.18              | 08/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>275.18</u>       |                 |
|                        | 3 - 1                | ER0302<br>ECO32I ECORV 10U/UL<br>5X2000U |                                  | 1.00            | EA         | 180.97   | 180.97              | 08/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>180.97</u>       |                 |
|                        | 4 - 1                | W64<br>WATER LC/MS OPTIMA 4L             |                                  | 12.00           | EA         | 24.25  | 291.00              | 08/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>291.00</u>       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>1141.75</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001057 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Vial, 2.0mL, RAM,<br>Amber with White Grad<br>Spot, LargeOpening,<br>12x32mm, 9mm Thread |                          | 4.00     | EA  | 20.21                                      | 80.84  | 08/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>80.84</u>   |            |
|                        | 2 - 1    | Bstfa (with 1% TMCS),<br>kit of 10 x 1 mL,<br>analytical standard                        |                          | 2.00     | EA  | 64.78                                      | 129.56   | 08/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>129.56</u>  |            |
|                        | 3 - 1    | shipping   |                          | 1.00     | EA  | 30.00                                      | 30.00  | 08/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>30.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">240.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001058 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

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**Attention:** Crystal Garrett  
 CG23965

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 9(S)-HODE-d4 (50 ug)           |                          | 1.00     | EA  | 272.00                                     | 272.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>272.00</u>  |            |
|                        | 2 - 1    | 9(S)-HODE (100 ug)             |                          | 1.00     | EA  | 114.00                                     | 114.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>114.00</u>  |            |
|                        | 3 - 1    | 9(S)-HOTrE (100 ug)            |                          | 1.00     | EA  | 107.00                                     | 107.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>107.00</u>  |            |
|                        | 4 - 1    | Standard overnight<br>shipping |                          | 1.00     | EA  | 36.00                                      | 36.00  | 08/17/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>36.00</u>   |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">529.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001059 | <b>Date</b><br>08-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038753  
 Munday Scientific  
 90 Misha Ln  
 Sanford NC 27330-7587  
 United States

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**Attention:** Nicole Berry /  
 AYang

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 4200  
 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Olympus IX71<br>StandRight Handed<br>StageFixed Binocular<br>Head with built<br>inCentering<br>TelescopePair of<br>WHN10x/22 Eyepieces |                          | 1.00     | EA  | 11175.00                                   | 11175.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11175.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11175.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001060 | <b>Date</b><br>08-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23961

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 09795C<br>FILTER PAPER 9CM<br>100/PK          |               | 15.00           | PK                                    | 3.63            | 54.45               | 08/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>54.45</u>        |                 |
| 2 - 1                  | 0979014E<br>FILTER PAPER 15CM<br>100/PK       |               | 2.00            | PK                                    | 63.36           | 126.72              | 08/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>126.72</u>       |                 |
| 3 - 1                  | 22363602<br>FB LP 1/10UL FX WH<br>10BG 500/PK |               | 1.00            | CS                                    | 325.66          | 325.66              | 08/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>325.66</u>       |                 |
| 4 - 1                  | SE2MF33HA<br>FS 33MM SYRINGE<br>FILTER 0.45UM |               | 4.00            | PK                                    | 87.59           | 350.36              | 08/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>350.36</u>       |                 |
| 5 - 1                  | 22363596<br>FB NDL FLX WH 10BG<br>960/PK      |               | 3.00            | PK                                    | 135.51          | 406.53              | 08/17/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>406.53</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1263.72</u>      |                 |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001061 | <b>Date</b><br>08-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024661  
 California Nanotechnologies  
 Inc  
 17220 Edwards Rd  
 Cerritos CA 90703  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SPS bonding trials<br>(Shank material to<br>Cermet, larger SPS<br>systemrequired)   |                          | 8.00     | EA  | 675.00                                     | 5400.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5400.00</u>  |            |
|                        | 2 - 1    | SPS Trials (20 mm OD<br>x 3-7 mm lg, NbC<br>Cermet, 2 runs<br>withconventional<br>graphite die set-up)<br>4 at 3 mm lg, 4 at 7<br>mm lg |                          | 8.00     | EA  | 325.00                                     | 2600.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2600.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8000.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001062 | <b>Date</b><br>08-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Microforce Sensing<br>Probe (2 units)<br>Microforce Sensing<br>Probe with a force<br>range up to 200 mNTip<br>option: Diamond tip<br>with a geometry as<br>specified in |                          | 1.00     | EA  | 6930.00                                    | 6930.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6930.00</u>  |            |
|                        | 2 - 1    | [Con] shipping  |                          | 1.00     | EA  | 220.00                                     | 220.00  | 08/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>220.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7150.00</span> |            |

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**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001063 | <b>Date</b><br>08-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

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**Attention:** Christiane Paris

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Microforce Sensing<br>Probe (2 units)<br>Microforce Sensing<br>Probe with a force<br>range up to 200 mN<br>Tip<br>option: Diamond tip<br>with a geometry as<br>specified in |                          | 1.00     | EA  | 6930.00                                    | 6930.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6930.00</u>  |            |
|                        | 2 - 1    | [Con]shipping   |                          | 1.00     | EA  | 220.00                                     | 220.00  | 08/17/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>220.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7150.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001064 | <b>Date</b><br>08-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Microforce Sensing<br>Probe (2 units)<br>Microforce Sensing<br>Probe with a force<br>range up to 20 mNTip<br>option: Diamond tip<br>with a geometry as<br>specified in |                          | 1.00     | EA  | 6930.00                                    | 6930.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6930.00</u>  |            |
|                        | 2 - 1    | [Con] shipping   |                          | 1.00     | EA  | 220.00                                     | 220.00  | 08/17/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>220.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7150.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001065 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | QIAcuity One 5plex<br>PLT-FUL-1 |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 08/17/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001066 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | MAG READER AND PROX                             |                          | 6.00     | EA  | 588.00                                     | 3528.00  | 08/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3528.00</u>   |            |
| 2 - 1                       | VRINX INTERFACE UNIT                            |                          | 6.00     | EA  | 585.00                                     | 3510.00  | 08/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3510.00</u>   |            |
| 3 - 1                       | VRCNXR CONTROLLER                               |                          | 1.00     | EA  | 1750.00                                    | 1750.00  | 08/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1750.00</u>   |            |
| 4 - 1                       | POWER SUPPLY 6AMP W/<br>BBK                     |                          | 1.00     | EA  | 619.00                                     | 619.00   | 08/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>619.00</u>  |            |
| 5 - 1                       | VON DUPRIN POWER<br>SUPPLY 8 FUSE FIRE<br>RELAY |                          | 1.00     | EA  | 473.53                                     | 473.53   | 08/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>473.53</u>  |            |
| 6 - 1                       | LABOR & INSTALLATION<br>DAL                     |                          | 1.00     | EA  | 8640.00                                    | 8640.00  | 08/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>8640.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18520.53</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001067 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | 1491200S001/Leica<br>VT1200 S config/EA   |                | 1.00                           | EA  | 25962.02 | 25962.02        | 08/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>25962.02</u> |            |
| 2 - 1                  | [Con]<br>14041157009/Power<br>cord USA/EA |                | 1.00                           | EA  | 22.83    | 22.83           | 08/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>22.83</u>    |            |
| 3 - 1                  | [Con]Estimated<br>special handling        |                | 1.00                           | EA  | 250.68   | 250.68          | 08/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>250.68</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>26235.53</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001068 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz. |                          | 1.00     | EA  | 39.00                                      | 39.00   | 08/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>39.00</u>  |            |
|                        | 2 - 1    | Shipping, UPS Ground   |                          | 1.00     | EA  | 24.99                                      | 24.99   | 08/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>24.99</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">63.99</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001069 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG23967

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 12322012<br>PURELINK PLANT RNA<br>REAGENT |                                  | 1.00            | EA         | 487.60   | 487.60              | 08/18/2023      |

**Schedule Total** 487.60

**Total PO Amount** 487.60

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001070 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | gene synthesis and<br>cloning-1 |                          | 1185.00  | EA  | 0.15                                       | 180.12        | 08/18/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>180.12</u> |            |
| 2 - 1                       | gene synthesis and<br>cloning-2 |                          | 1176.00  | EA  | 0.15                                       | 178.75        | 08/18/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>178.75</u> |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <u>358.87</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001071 | <b>Date</b><br>08-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 0727_pLKO RFP back F  |                          | 1.00     | EA  | 11.34                                      | 11.34        | 08/18/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>11.34</u> |            |
|             | 2 - 1    | 0727_pLKO RFP back R  |                          | 1.00     | EA  | 11.34                                      | 11.34        | 08/18/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>11.34</u> |            |
|             | 3 - 1    | 0727_BsmBI com infu F |                          | 1.00     | EA  | 14.70                                      | 14.70        | 08/18/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>14.70</u> |            |
|             | 4 - 1    | 0727_BsmBI com infu R |                          | 1.00     | EA  | 14.70                                      | 14.70        | 08/18/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>14.70</u> |            |
|             | 5 - 1    | 0727_TRE3g infu F     |                          | 1.00     | EA  | 18.06                                      | 18.06        | 08/18/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>18.06</u> |            |
|             | 6 - 1    | 0727_TRE3g infu R     |                          | 1.00     | EA  | 14.70                                      | 14.70        | 08/18/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>14.70</u> |            |
|             | 7 - 1    | 0727_tRNA infu F      |                          | 1.00     | EA  | 13.86                                      | 13.86        | 08/18/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>13.86</u> |            |
|             | 8 - 1    | 0727_tRNA infu R      |                          | 1.00     | EA  | 17.22                                      | 17.22        | 08/18/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>17.22</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001071 | <b>Date</b><br>08-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-    Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity    UOM    PO Price    Extended Amt    Due Date

**Total PO Amount**   

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001072 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 37119-6002<br>VWR STIR BAR PTFE 1.5<br>X7.9MM |                                  | 5.00            | EA         | 5.86   | 29.30               | 08/18/2023      |

**Schedule Total** 29.30

**Total PO Amount** 29.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001073 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 036292K3<br>ACETIC ANHYDRIDE ACS<br>2L |               | 1.00            | EA                                    | 137.12          | 137.12   | 08/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>137.12</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">137.12</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001074 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 17231<br>SPATULA PP MICRO<br>140MM 300/PK |               | 1.00            | PK                                    | 12.65           | 12.65               | 08/18/2023      |

**Schedule Total** 12.65

**Total PO Amount** 12.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001075 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 230300<br>10MM DRAIN DISK | 1.00     | EA  | 91.86    | 91.86        | 08/18/2023 |

**Schedule Total** 91.86

**Total PO Amount** 91.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001076 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | T105025G<br>TETRAFLUOROTEREPHTHAL<br>ONITR 25G |               | 1.00            | EA                                    | 63.98           | 63.98               | 08/18/2023      |

**Schedule Total** 63.98

**Total PO Amount** 63.98

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001077 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | TETRACHLOROTEREPHTHAL<br>ONITRILE, 95%, 100g |                          | 1.00     | EA  | 42.40                                      | 42.40   | 08/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>42.40</u>  |            |
|                        | 2 - 1    | Transportation/Handli<br>ng                  |                          | 1.00     | EA  | 20.00                                      | 20.00   | 08/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">62.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001078 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1785

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Facilities Services<br>Building Addition,<br>Room 101 Hallway -<br>General Construction<br>Agreement |                       | 1.00                                  | EA         | 37628.98        | 37628.98   | 08/18/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>37628.98</u>  |                 |
| 2 - 1                  | Payment Bond   |                       | 1.00                                  | EA         | 367.00          | 367.00   | 08/18/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>367.00</u>  |                 |
| 3 - 1                  | Pending Change Orders  |                       | 1.00                                  | EA         | 0.01            | 0.01   | 08/18/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">37995.99</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001079 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Crystal Garrett  
 CG23970

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | M9625<br>L-METHIONINE, REAGENT<br>GRADE, >=98% (HPLC,<br>L-METHIONINE, REAGENT<br>GRADE, >=98% (HPLC |                | 1.00                           | EA  | 29.70    | 29.70   | 08/18/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>29.70</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">29.70</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001080 | <b>Date</b><br>08-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Academic & Non-Profit<br>Subscription |                          | 1.00     | EA  | 99.00                                      | 99.00                              | 08/18/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>99.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <input type="text" value="99.00"/> |            |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001081 | <b>Date</b><br>08-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 4,4,5,5-Tetramethyl-<br>1,3,2-dioxaborolane | 1.00     | EA  | 27.00    | 27.00        | 08/18/2023 |

**Schedule Total** 27.00

**Total PO Amount** 27.00

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001082 | <b>Date</b><br>08-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026489  
 FemtoTools AG  
 Furtbachstrasse 4  
 Buchs ZH 8107  
 Switzerland

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**Attention:** Christiane Paris

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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Microforce Sensing<br>Probe (2 units)<br>Microforce Sensing<br>Probe with a force<br>range up to 200 mNTip<br>option: Diamond tip<br>with a geometry as<br>specified in |                          | 1.00     | EA  | 6930.00                                    | 6930.00   | 08/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6930.00</u>  |            |
|                        | 2 - 1    | [Con]shipping   |                          | 1.00     | EA  | 220.00                                     | 220.00  | 08/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>220.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7150.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001083 | <b>Date</b><br>08-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 656170<br>LID 96W PLT LO EVAP<br>CLR 50/CS |               | 1.00            | CS                                    | 40.96           | 40.96  | 08/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>40.96</u>   |                 |
| 2 - 1                  | VS0122<br>VIVASPIN 500 30K MWCO<br>100PK   |               | 1.00            | PK                                    | 297.58          | 297.58   | 08/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>297.58</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">338.54</span> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001084 | <b>Date</b><br>08-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1757

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|----------|-----|----------|---|------------|
| 1 - 1                  | Relocate IM Field<br>Utilities - IDIQ<br>Service Order -<br>Geotechnical<br>Engineering Services | 1.00     | EA  | 8895.00  | 8895.00   | 08/21/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>8895.00</u>  |            |
| 2 - 1                  | Pending Amendments   | 1.00     | EA  | 0.01     | 0.01  | 08/21/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |          |     |          | <span style="border: 1px solid black; padding: 2px;">8895.01</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001085 | <b>Date</b><br>08-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 7402004<br>MEMBRANE NYLN .2UM<br>47MM 100/PK |               | 1.00            | PK                                    | 188.95          | 188.95   | 08/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>188.95</u>  |                 |
| 2 - 1                  | FHAG47<br>VACUUM FILTER HOLDER<br>SET 47MM   |               | 1.00            | EA                                    | 190.87          | 190.87   | 08/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>190.87</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">379.82</span> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001086 | <b>Date</b><br>08-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 5'-DMS(O)MT-Amino-<br>Modifier C6 |                          | 2.00     | EA  | 72.00                                      | 144.00   | 08/21/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>144.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">144.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001087 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Nicole Berry /  
 Habibi

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>             | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | 4015688.0001<br>FMOC-PHE-PHE-OH 1 G |                                  | 1.00            | EA         | 200.20   | 200.20                              | 09/01/2023      |
| <b>Schedule Total</b>  |                      |                                     |                                  |                 |            |  | <u>200.20</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                     |                                  |                 |            |  | <input type="text" value="200.20"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001088 | <b>Date</b><br>08-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035087  
 Luminescence Technology  
 Corp  
 31F-5 No 99  
 Sec 1 Xintai 5th Rd  
 Xizhi, New Taipei City  
 22175  
 Taiwan, Province of China

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Spiro-MeOTAD, 99.8%<br>1g per btl |                | 6.00                           | EA  | 293.50   | 1761.00   | 08/21/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>1761.00</u>  |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1761.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001089 | <b>Date</b><br>08-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022669  
 Ossila Limited  
 Solpro Business Park  
 Windsor St  
 Sheffield S4 7WB  
 United Kingdom

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Hellmanex III for<br>critical cleaning<br>(4x25 ml) |                          | 1.00     | EA  | 55.00                                      | 55.00          | 08/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>55.00</u>   |            |
|                        | 2 - 1    | PTB7-Mw=162,082PDI=<br>3.86 (100mg)                 |                          | 2.00     | EA  | 450.00                                     | 900.00         | 08/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>900.00</u>  |            |
|                        | 3 - 1    | PTAA-Mw=56 kDa, PDI=<br>2.87 (100mg)                |                          | 2.00     | EA  | 288.00                                     | 576.00         | 08/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>576.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1531.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001090 | <b>Date</b><br>08-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                                | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000006647  
 American Tokyo Kasei, Inc.  
 (dba TCI Amer  
 9211 N. Harborgate Street  
 Portland OR 97203  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | lead (II) Iodide<br>(99.99%, trace metals<br>basis) |                          | 2.00     | EA  | 158.00                                     | 316.00   | 08/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>316.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">316.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001091 | <b>Date</b><br>08-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g |                          | 1.00     | EA  | 104.00                                     | 104.00   | 08/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>104.00</u>  |            |
|                        | 2 - 1    | Transportation/Handling                    |                          | 1.00     | EA  | 20.00                                      | 20.00  | 08/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>20.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">124.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001092 | <b>Date</b><br>08-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005081  
 Flair Data Systems Inc  
 2805 N Dallas Pwky Ste  
 240  
 Plano TX 75093  
 United States

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**Attention:** Bruce Hale

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Eaton 9PX 5K UPS with<br>120V xfmr, (18) 5-20R   |                          | 1.00     | EA  | 4715.42                                    | 4715.42        | 08/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4715.42</u> |            |
|             | 2 - 1    | EATON 9PX 5/6 KVA EBM<br>180V  |                          | 2.00     | EA  | 1163.92                                    | 2327.84        | 08/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2327.84</u> |            |
|             | 3 - 1    | Rear-mount 3U, 208V<br>maintenance bypass<br>for 5 and 6 kVA 9PX<br>UPS models kVA 9PX<br>UPS models                           |                          | 1.00     | EA  | 414.72                                     | 414.72         | 08/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>414.72</u>  |            |
|             | 4 - 1    | 9PX2000RT -UPS -<br>Online - 1.8 KW - (6)<br>NEMA 5-20R;(1) NEMA<br>L5-20R   |                          | 2.00     | EA  | 1589.40                                    | 3178.80        | 08/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3178.80</u> |            |
|             | 5 - 1    | Eaton 9PXEBM72RT<br>Extended Battery<br>Module - Battery<br>enclosure ( rack-<br>mountable ) lead acid<br>- 2U - black, silver |                          | 2.00     | EA  | 644.15                                     | 1288.30        | 08/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1288.30</u> |            |
|             | 6 - 1    | freight  |                          | 1.00     | EA  | 500.00                                     | 500.00         | 08/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>500.00</u>  |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001092 | <b>Date</b><br>08-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005081  
 Flair Data Systems Inc  
 2805 N Dallas Pwky Ste  
 240  
 Plano TX 75093  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 12425.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001093 | <b>Date</b><br>08-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | L7201100<br>CLEANCAP EGFP MRNA<br>5MOU |               | 1.00            | EA                                    | 407.00          | 407.00              | 08/22/2023      |

**Schedule Total** 407.00

**Total PO Amount** 407.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001094 | <b>Date</b><br>08-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** BDI/Chapman Lab

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | G7513<br>L-GLUTAMINE SOLUTION<br>BIOXTRA, 200 MM, &<br>L-GLUTAMINE SOLUTION<br>BIOXTRA, 200 MM, & |                | 6.00                           | EA  | 6.56     | 39.36        | 08/22/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | 39.36        |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | 39.36        |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001095 | <b>Date</b><br>08-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 130185<br>BIOLITE 12WELL<br>MULTIDISH 50/CS  |               | 4.00            | CS                                    | 58.05           | 232.20   | 08/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>232.20</u>  |                 |
| 2 - 1                  | 4000101<br>PIPET-AID PORTABLE<br>MDL XP 110V |               | 1.00            | EA                                    | 335.15          | 335.15   | 08/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>335.15</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">567.35</span> |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001096 | <b>Date</b><br>08-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038678  
 Smart Panda Corporation  
 2248 Meridian Blvd Ste H  
 Minden NV 89423-8620  
 United States

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**Attention:** Cynthia Hall

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 34000.00                                   | 34000.00        | 08/22/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>34000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>34000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001097 | <b>Date</b><br>08-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 339741<br>Sulfuric acid,<br>99.999% (purity based<br>on, Sulfuric acid,<br>99.999% (purity based<br>on |                          | 1.00     | EA  | 130.00                                     | 130.00   | 08/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>130.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">130.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001098 | <b>Date</b><br>08-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | EPDM Round Mold, 40mm                 |                          | 2.00     | EA  | 122.00                                     | 244.00  | 08/22/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>244.00</u>   |            |
|                        | 2 - 1    | SamplKwick Kit                        |                          | 1.00     | EA  | 141.00                                     | 141.00  | 08/22/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>141.00</u>   |            |
|                        | 3 - 1    | EPDM Rectangle Mold,<br>2.5x1.4x1.8in |                          | 1.00     | EA  | 55.00                                      | 55.00   | 08/22/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>55.00</u>  |            |
|                        | 4 - 1    | Target Holder, 40mm<br>Mounts         |                          | 1.00     | EA  | 1358.00                                    | 1358.00   | 08/22/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>1358.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1798.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001099 | <b>Date</b><br>08-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | BPA4121<br>METHANOL CERTIFIED<br>ACS 1L |               | 3.00            | EA                                    | 19.13           | 57.39               | 08/22/2023      |

**Schedule Total** 57.39

**Total PO Amount** 57.39

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001100 | <b>Date</b><br>08-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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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

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | e-gift card      |                          | 32.00    | EA  | 100.00                                     | 3200.00   | 08/22/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>3200.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001101 | <b>Date</b><br>08-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 840233900/CPQ0059650<br>IS50 LN2 INSB DET W<br>CDTE WINDO |               | 1.00            | EA                                    | 15926.04        | 15926.04            | 08/22/2023      |

**Schedule Total** 15926.04

**Total PO Amount** 15926.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001102 | <b>Date</b><br>08-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011456  
 Cytoskeleton Inc  
 1830 South Acoma St  
 Denver CO 80223  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Rac/Cdc42 Activator<br>II 5x10 units |                          | 2.00     | EA  | 221.00                                     | 442.00   | 08/22/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>442.00</u>  |            |
| 2 - 1                       | Rho Activator I 5x10<br>units        |                          | 2.00     | EA  | 221.00                                     | 442.00   | 08/22/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>442.00</u>  |            |
| 3 - 1                       | Flat rate shipping                   |                          | 1.00     | EA  | 47.00                                      | 47.00  | 08/22/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>47.00</u>   |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">931.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001103 | <b>Date</b><br>08-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | 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 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 77.00        |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 77.00        |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001104 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 28906<br>FORMLDHYD 10X1ML 10PK   |                                  | 1.00            | PK         | 52.52  | 52.52               | 09/01/2023      |
| <b>Schedule Total</b>  |                      |                                  |                                  |                 |            |  | <u>52.52</u>        |                 |
|                        | 2 - 1                | FLBP151100<br>TRITON X-100 100ML |                                  | 1.00            | EA         | 25.03  | 25.03               | 09/01/2023      |
| <b>Schedule Total</b>  |                      |                                  |                                  |                 |            |  | <u>25.03</u>        |                 |
| <b>Total PO Amount</b> |                      |                                  |                                  |                 |            |  | <u>77.55</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001105 | <b>Date</b><br>08-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024643  
 BioIVT LLC  
 PO Box 770  
 Hicksville NY 11802-0770  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Human Whole Blood<br>K2EDTA Gender<br>Unspecified |                          | 1.00     | EA  | 207.50                                     | 207.50   | 08/23/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>207.50</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">207.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001106 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | 31033 100ML<br>CALF DEFIBRINATED |                                  | 1.00            | EA         | 100.00   | 100.00                              | 08/23/2023      |
| <b>Schedule Total</b>  |                      |                                  |                                  |                 |            |  | <u>100.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                  |                                  |                 |            |  | <input type="text" value="100.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001107 | <b>Date</b><br>08-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | pENTR R4-vas2-<br>integrase-R3<br>phageC31 integrase-<br>expressing helper<br>plasmid for Anopheles<br>transgenesis, vasa<br>promoter |                          | 1.00     | EA  | 85.00                                      | 85.00  | 08/23/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>85.00</u>   |            |
|                        | 2 - 1    | FedEx shipping  |                          | 1.00     | EA  | 25.00                                      | 25.00  | 08/23/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">110.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001108 | <b>Date</b><br>08-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049400  
 University of North Texas at  
 Dallas  
 7300 University Hills Blvd  
 Dallas TX 75241  
 United States

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**Attention:** Daniel Krutka

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | UNT Dallas Subaward-<br>GA00020-Over \$25000  |                          | 1.00     | EA  | 100000.00                                  | 100000.00   | 08/23/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>100000.00</u>  |            |
|                        | 2 - 1    | UNT Dallas Subaward-<br>GA00020-Under \$25000 |                          | 1.00     | EA  | 25000.00                                   | 25000.00  | 08/23/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25000.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black;">125000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001109 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

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**Attention:** Haley Sellens

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1        | Renovate Physics 227<br>Temp Research -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 166325.92                                  | 166325.92        | 08/23/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>166325.92</u> |            |
|             | 2 - 1        | Bonds  |                          | 1.00     | EA  | 4158.15                                    | 4158.15          | 08/23/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>4158.15</u>   |            |
|             | 3 - 1        | <b>Change Order #1</b>   |                          | 1.00     | EA  | 71371.80                                   | 71371.80         | 08/23/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>71371.80</u>  |            |
|             |              |  |                          |          |     | <b>Total PO Amount</b>                     | <u>241855.87</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001110 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |            |                   |            |
|------------------------|---|----------------|--------------------------------|-----|------------|-------------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price   | Extended Amt      | Due Date   |
| 1 - 1                  | Physics Fire Sprinkler - General Construction Agreement |                | 1.00                           | EA  | 1269368.63 | 1269368.63        | 08/23/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |            | <u>1269368.63</u> |            |
| 2 - 1                  | Payment & Performance Bond                              |                | 1.00                           | EA  | 16194.00   | 16194.00          | 08/23/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |            | <u>16194.00</u>   |            |
| 3 - 1                  | Pending Change Orders                                   |                | 1.00                           | EA  | 0.01       | 0.01              | 08/23/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |            | <u>0.01</u>       |            |
| <b>Total PO Amount</b> |   |                |                                |     |            | <u>1285562.64</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001111 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | CFT472020<br>VWR TUBE MICRO SC 2.0<br>SK PK500 |               | 2.00            | PK                                    | 153.93          | 307.86              | 08/23/2023      |

**Schedule Total** 307.86

**Total PO Amount** 307.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001112 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | R3136S<br>BAMHI HF 10000 UNITS  |               | 1.00            | EA                                    | 63.65           | 63.65               | 08/23/2023      |
| <b>Schedule Total</b>  |                                 |               |                 |                                       |                 | <u>63.65</u>        |                 |
| 2 - 1                  | R3575S<br>BSRGI-HF - 1000 UNITS |               | 1.00            | EA                                    | 76.88           | 76.88               | 08/23/2023      |
| <b>Schedule Total</b>  |                                 |               |                 |                                       |                 | <u>76.88</u>        |                 |
| <b>Total PO Amount</b> |                                 |               |                 |                                       |                 | <u>140.53</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001113 | <b>Date</b><br>08-23-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Christiane Paris

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 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Niobium gauze, 40<br>mesh woven from 0.178<br>mm (0.007in) dia<br>wire, Thermo<br>Scientific Chemicals |                          | 2.00     | EA  | 312.00                                     | 624.00       | 08/23/2023 |

**Schedule Total** 624.00

**Total PO Amount** 624.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001114 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry /  
 Habibi

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | A89605G<br>L ASCORB ACID PPMAG<br>SLT HYD 5G  |               | 1.00            | EA                                    | 88.50           | 88.50               | 08/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>88.50</u>        |                 |
| 2 - 1                  | D1756100MG<br>DEXAMETHASONE 100MG             |               | 1.00            | EA                                    | 83.60           | 83.60               | 08/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>83.60</u>        |                 |
| 3 - 1                  | J62121AE<br>BETA-GLYCEROPHOSPHAT<br>2 . 100ML |               | 1.00            | EA                                    | 97.90           | 97.90               | 08/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>97.90</u>        |                 |
| 4 - 1                  | 400480250<br>ALIZARIN RED S CERT 9<br>25GR    |               | 1.00            | EA                                    | 58.51           | 58.51               | 08/23/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>58.51</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>328.51</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001115 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry /  
 Habibi

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>              | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | FNN0021<br>NP40 CELL LYSIS<br>BUFFER |               | 1.00            | EA                                    | 184.84          | 184.84              | 08/23/2023      |
| <b>Schedule Total</b>  |                                      |               |                 |                                       |                 | <u>184.84</u>       |                 |
| 2 - 1                  | 36978<br>PMSF 5GM/PK                 |               | 1.00            | PK                                    | 96.90           | 96.90               | 08/23/2023      |
| <b>Schedule Total</b>  |                                      |               |                 |                                       |                 | <u>96.90</u>        |                 |
| 3 - 1                  | 78415<br>HALT KIT EDTA FREE          |               | 1.00            | EA                                    | 314.27          | 314.27              | 08/23/2023      |
| <b>Schedule Total</b>  |                                      |               |                 |                                       |                 | <u>314.27</u>       |                 |
| <b>Total PO Amount</b> |                                      |               |                 |                                       |                 | <u>596.01</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001116 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Crystal Garrett  
 CG24001

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | E5310S<br>ONETAQ RT-PCR KIT<br>30 RXN |                                  | 3.00            | EA         | 161.00   | 483.00              | 09/01/2023      |

**Schedule Total** 483.00

**Total PO Amount** 483.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001117 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|-----------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                 | Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations &lt; \$5,000.00  |                | 1.00                           | EA  | 74323.50 | 74323.50        | 08/23/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>74323.50</u> |            |
| 2 - 1                 | Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen |                | 1.00                           | EA  | 6297.00  | 6297.00         | 08/23/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>6297.00</u>  |            |
| 3 - 1                 | QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation   18 motor faders (16 x 2 master/assignable)                |                | 1.00                           | EA  | 5976.00  | 5976.00         | 08/23/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>5976.00</u>  |            |
| 4 - 1                 | [Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.   |                | 1.00                           | EA  | 27341.25 | 27341.25        | 08/23/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>27341.25</u> |            |
| 5 - 1                 | {Con}Shipping   |                | 1.00                           | EA  | 4087.50  | 4087.50         | 08/23/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>4087.50</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001117 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070754  
 Taurus Technologies Inc  
 1420 Lakeside Pkwy Ste  
 100  
 Flower Mound TX 75028  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|---|------------|
| 6 - 1                  | Payment & Performance Bond  |                       | 1.00     | EA  | 600.00   | 600.00  | 08/23/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>600.00</u>   |            |
| 7 - 1                  | 8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG). Change Order #1: Addition Provide and install additional audio visual equipment. al audio visual equipment (Video Solutions:60-1238-76A,SP-8000-E3 ,SP-8001-E, |                       | 1.00     | EA  | 20105.00 | 20105.00  | 08/23/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>20105.00</u>   |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">138730.25</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001118 | <b>Date</b><br>08-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | A16046AE<br>TRITON X-100 100ML                  |                                  | 1.00            | EA         | 24.15  | 24.15               | 08/24/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>24.15</u>        |                 |
|                        | 2 - 1                | H5152<br>TWEEN 20                               |                                  | 1.00            | EA         | 45.44  | 45.44               | 08/24/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>45.44</u>        |                 |
|                        | 3 - 1                | 4585<br>FB OCT COMPOUND CLEAR<br>4OZ            |                                  | 5.00            | EA         | 5.11   | 25.55               | 08/24/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>25.55</u>        |                 |
|                        | 4 - 1                | 353046<br>TISSUE CULT PLATE<br>6WELL 50/CS      |                                  | 1.00            | CS         | 53.31  | 53.31               | 08/24/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>53.31</u>        |                 |
|                        | 5 - 1                | AB62623100UG<br>ANTI-DNA/RNA DAMAGE<br>ANTIBODY |                                  | 1.00            | EA         | 615.00   | 615.00              | 08/24/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>615.00</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>763.45</u>       |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001119 | <b>Date</b><br>08-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | MAGNESIUM<br>PHTHALOCYANINE, 1g |                          | 1.00     | EA  | 40.71                                      | 40.71   | 08/24/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>40.71</u>  |            |
|                        | 2 - 1    | Transportation/Handli<br>ng     |                          | 1.00     | EA  | 20.00                                      | 20.00   | 08/24/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">60.71</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001120 | <b>Date</b><br>08-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line- Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Cylinder Fee  |                       | 1.00     | EA  | 35.60    | 35.60         | 08/24/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>35.60</u>  |            |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID CARBON DIOXIDE<br>Size: 180LT350 |                       | 1.00     | CYL | 140.44   | 140.44        | 08/24/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>140.44</u> |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <u>176.04</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001121 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005000  
 Winthrop Intelligence  
 PO Box 849785  
 Dallas TX 75284-9785  
 United States

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**Attention:** Matt Witty

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Win AD Subscription |                | 1.00                           | EA  | 13500.00 | 13500.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>13500.00</u>  |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">13500.00</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001122 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Entech- HVAC<br>Maintenance |                | 1.00                           | EA  | 67991.00 | 67991.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>67991.00</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>67991.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001123 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015044  
 Kessler,David K  
 1624 Federal Ave #11  
 Los Angeles CA 90025  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Kessler Mgmt- VAVO |                | 1.00                           | EA  | 7250.00  | 7250.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                    |                |                                |     |          | <u>7250.00</u> |            |
| <b>Total PO Amount</b> |                    |                |                                |     |          | <u>7250.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001124 | <b>Date</b><br>08-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | PL35<br>5.5 LONG STR<br>PRECISION TIP      |                | 2.00                           | EA  | 15.39    | 30.78  | 08/24/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>30.78</u>   |            |
| 2 - 1                  | 2857510<br>SPOONULA SS 6/PK                |                | 1.00                           | PK  | 25.32    | 25.32  | 08/24/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>25.32</u>   |            |
| 3 - 1                  | MK296M<br>GLV PF NIT MIDKNIGHT<br>MD 100PK |                | 2.00                           | PK  | 12.41    | 24.82  | 08/24/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>24.82</u>   |            |
| 4 - 1                  | MK296L<br>GLV PF NIT MIDKNIGHT<br>LG 100PK |                | 2.00                           | PK  | 12.41    | 24.82  | 08/24/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>24.82</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">105.74</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001125 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069461  
 Legacy Carriers LLC  
 PO Box 2647  
 McKinney TX 75070  
 United States

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--------------------------------|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | Transport FB Trailer @Miami    |                              | 1.00            | EA         | 10300.00                                       | 10300.00            | 09/01/2023      |
| <b>Schedule Total</b>  |                 |                                |                              |                 |            |  | <u>10300.00</u>     |                 |
|                        | 2 - 1           | Transport FB Trailer @ La Tech |                              | 1.00            | EA         | 5100.00  | 5100.00             | 09/01/2023      |
| <b>Schedule Total</b>  |                 |                                |                              |                 |            |  | <u>5100.00</u>      |                 |
|                        | 3 - 1           | Transport FB Trailer @Navey    |                              | 1.00            | EA         | 10300.00                                       | 10300.00            | 09/01/2023      |
| <b>Schedule Total</b>  |                 |                                |                              |                 |            |  | <u>10300.00</u>     |                 |
|                        | 4 - 1           | Transport FB Trailer @ Tulane  |                              | 1.00            | EA         | 6100.00  | 6100.00             | 09/01/2023      |
| <b>Schedule Total</b>  |                 |                                |                              |                 |            |  | <u>6100.00</u>      |                 |
|                        | 5 - 1           | Transport FB Trailer @SMU      |                              | 1.00            | EA         | 2500.00  | 2500.00             | 09/01/2023      |
| <b>Schedule Total</b>  |                 |                                |                              |                 |            |  | <u>2500.00</u>      |                 |
|                        | 6 - 1           | Transport FB Trailer @Tulsa    |                              | 1.00            | EA         | 5100.00  | 5100.00             | 09/01/2023      |
| <b>Schedule Total</b>  |                 |                                |                              |                 |            |  | <u>5100.00</u>      |                 |
| <b>Total PO Amount</b> |                 |                                |                              |                 |            |  | <u>39400.00</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001126 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009241  
 Spectrum Reach  
 PO Box 207818  
 Dallas TX 75320-7818  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description        | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|-------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | Charter- Media Campaign |                       | 1.00     | EA  | 14000.00 | 14000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                         |                       |          |     |          | <u>14000.00</u> |            |
| <b>Total PO Amount</b> |                         |                       |          |     |          | <u>14000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001127 | <b>Date</b><br>08-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| Line-<br>Sch           | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | 354230<br>MATRIGEL MATRIX GFR<br>10ML DI    |                          | 1.00     | CS  | 408.56                                     | 408.56         | 08/24/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>408.56</u>  |            |
| 2 - 1                  | 356237<br>MATRIGEL MATRIX NO<br>PHENOL 10ML |                          | 1.00     | CS  | 418.68                                     | 418.68         | 08/24/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>418.68</u>  |            |
| 3 - 1                  | 354234<br>BD MATRIGEL MATRIX<br>10ML        |                          | 1.00     | EA  | 343.71                                     | 343.71         | 08/24/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>343.71</u>  |            |
| 4 - 1                  | C2878-1G<br>CAPECITABINE 1G                 |                          | 1.00     | EA  | 116.82                                     | 116.82         | 08/24/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>116.82</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>1287.77</u> |            |

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

Supplier: 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

Tax Exempt?

Line- Sch Item/Description

Tax Exempt ID: Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Volleymetrics 1.00 EA 7121.10 7121.10 09/01/2023

Schedule Total 7121.10

Total PO Amount 7121.10

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001129 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062972  
 Keller Communications Inc  
 13465 Midway Rd Ste 201  
 Dallas TX 75244  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                  | Keller Communications | 1.00     | EA  | 4800.00  | 4800.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>4800.00</u> |            |
| <b>Total PO Amount</b> |                       |          |     |          | <u>4800.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001130 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027230  
 Game Point Capital  
 19 Engel St  
 Charleston SC 29403  
 United States

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 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                  | Bonus Insurance Policy- FY24 |                | 1.00                           | EA  | 49772.82 | 49772.82        | 09/01/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>49772.82</u> |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <u>49772.82</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001131 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033032  
 HUB International Mid-  
 America  
 9200 Ward Pkwy Ste 500  
 Kansas City MO 64114-  
 3300  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|--------------|--------------------------------|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1        | 23-24 PSA CAT Renwal           |                          | 1.00     | EA  | 900.00                                     | 900.00           | 09/01/2023 |
|             |              |                                |                          |          |     | <b>Schedule Total</b>                      | <u>900.00</u>    |            |
|             | 2 - 1        | 23-24 ICS Aggregate<br>Renewal |                          | 1.00     | EA  | 49000.00                                   | 49000.00         | 09/01/2023 |
|             |              |                                |                          |          |     | <b>Schedule Total</b>                      | <u>49000.00</u>  |            |
|             | 3 - 1        | TPA/Administrative<br>Fee      |                          | 1.00     | EA  | 40000.00                                   | 40000.00         | 09/01/2023 |
|             |              |                                |                          |          |     | <b>Schedule Total</b>                      | <u>40000.00</u>  |            |
|             | 4 - 1        | Broker Fee                     |                          | 1.00     | EA  | 15000.00                                   | 15000.00         | 09/01/2023 |
|             |              |                                |                          |          |     | <b>Schedule Total</b>                      | <u>15000.00</u>  |            |
|             |              |                                |                          |          |     | <b>Total PO Amount</b>                     | <u>104900.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001132 | <b>Date</b><br>08-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | BPA407P4<br>ETHYL ALCOHOL<br>DENATURED 4L  |               | 2.00            | CS                                    | 180.40          | 360.80              | 08/24/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>360.80</u>       |                 |
| 2 - 1                  | BPA9494<br>ACETONE HPLC GRADE 4L           |               | 2.00            | CS                                    | 104.36          | 208.72              | 08/24/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>208.72</u>       |                 |
| 3 - 1                  | 55081<br>EXAMGLV NITR 9.5 SZ S<br>100EA/PK |               | 2.00            | CS                                    | 202.86          | 405.72              | 08/24/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>405.72</u>       |                 |
| 4 - 1                  | 55083<br>EXAMGLV NITR 9.5 SZ L<br>100EA/PK |               | 2.00            | CS                                    | 201.49          | 402.98              | 08/24/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>402.98</u>       |                 |
| 5 - 1                  | 55082<br>EXAMGLV NITR 9.5 SZ M<br>100EA/PK |               | 2.00            | CS                                    | 200.31          | 400.62              | 08/24/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>400.62</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>1778.84</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001133 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038918  
 Tracking Football LLC  
 3922 Pete Dye Blvd  
 Carmel IN 46033-8153  
 United States

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**Attention:** Pilar Bradfield

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 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                  | Football Recruiting Subscription |                | 1.00                           | EA  | 8000.00  | 8000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |          | <u>8000.00</u> |            |
| <b>Total PO Amount</b> |                                  |                |                                |     |          | <u>8000.00</u> |            |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001134 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Soccer- Hudl     | 1.00     | EA  | 2534.32  | 2534.32      | 09/01/2023 |

**Schedule Total** 2534.32

**Total PO Amount** 2534.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001135 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

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 Denton TX 76205  
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| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | MBB Sportscodes  |                | 1.00                           | EA  | 24189.85 | 24189.85   | 09/01/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>24189.85</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">24189.85</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001136 | <b>Date</b><br>08-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | SCR004<br>ALKALINE PHOSPHATASE<br>DETECTION KIT,<br>ALKALINE PHOSPHATASE<br>DETECTION KIT |                       | 1.00     | EA  | 276.00   | 276.00       | 08/24/2023 |

**Schedule Total** 276.00

**Total PO Amount** 276.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001137 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | DC Controls Inc  | 1.00     | EA  | 8935.34  | 8935.34      | 09/01/2023 |

**Schedule Total** 8935.34

**Total PO Amount** 8935.34

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001138 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-<br>Sch          | Item/Description                             | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|-----------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 20 40 5325<br>PLASTIC COVER SLIPS<br>100/PK  |                       | 1.00     | PK  | 8.37                                       | 8.37          | 09/01/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>8.37</u>   |            |
| 2 - 1                 | 156472<br>FLSK 75CM2 VNTCLOS<br>25ML100/CS   |                       | 1.00     | CS  | 167.79                                     | 167.79        | 09/01/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>167.79</u> |            |
| 3 - 1                 | 431030<br>PIPET SER STL 1/10<br>5ML 200/CS   |                       | 1.00     | CS  | 28.06                                      | 28.06         | 09/01/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>28.06</u>  |            |
| 4 - 1                 | 431031<br>PIPET STER 10ML 0.1<br>GRAD 200/CS |                       | 1.00     | CS  | 31.44                                      | 31.44         | 09/01/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>31.44</u>  |            |
| 5 - 1                 | 3516<br>PLATE 6-WELL TC 50/CS                |                       | 1.00     | CS  | 57.16                                      | 57.16         | 09/01/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>57.16</u>  |            |
| 6 - 1                 | 14666319<br>1.5 ML NATURE LL MCT<br>500/PK   |                       | 1.00     | PK  | 21.74                                      | 21.74         | 09/01/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>21.74</u>  |            |

**Total PO Amount** 314.56

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001138 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Line- Item/Description**      **Quantity**    **UOM**      **PO Price**    **Extended Amt**    **Due Date**  
 Sch

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001139 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---------------------------|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 8.11FB Nutrition          |                       | 1.00     | EA  | 775.25                                     | 775.25        | 09/01/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                      | <u>775.25</u> |            |
|             | 2 - 1    | 8.15 FB Nutrition         |                       | 1.00     | EA  | 886.33                                     | 886.33        | 09/01/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                      | <u>886.33</u> |            |
|             | 3 - 1    | 8.17 M Golf Nutrition     |                       | 1.00     | EA  | 247.59                                     | 247.59        | 09/01/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                      | <u>247.59</u> |            |
|             | 4 - 1    | 8.14 Track Nutrition      |                       | 1.00     | EA  | 156.08                                     | 156.08        | 09/01/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                      | <u>156.08</u> |            |
|             | 5 - 1    | 8.15 Track Nutrition      |                       | 1.00     | EA  | 145.18                                     | 145.18        | 09/01/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                      | <u>145.18</u> |            |
|             | 6 - 1    | 8.18 Tennis Nutrition     |                       | 1.00     | EA  | 239.75                                     | 239.75        | 09/01/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                      | <u>239.75</u> |            |
|             | 7 - 1    | 8.18 FB Water-Team Dinner |                       | 1.00     | EA  | 56.96                                      | 56.96         | 09/01/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                      | <u>56.96</u>  |            |
|             | 8 - 1    | 8.18 Soccer Nutrition     |                       | 1.00     | EA  | 148.81                                     | 148.81        | 09/01/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                      | <u>148.81</u> |            |
|             | 9 - 1    | 8.18 VB Nutrition         |                       | 1.00     | EA  | 164.68                                     | 164.68        | 09/01/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001139 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 164.68

**Total PO Amount** 2820.63

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001140 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038837  
 DJ EJ Enterprises LLC  
 PO Box 721104  
 Dallas TX 75372-1104  
 United States

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**Attention:** Jamie Adams

**Bill To:** UNT System Business Service Center  
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 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                  | GAME DJ EJ Entertainment |                | 1.00                           | EA  | 5100.00  | 5100.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                          |                |                                |     |          | <u>5100.00</u>  |            |
| 2 - 1                  | Prep Work                |                | 1.00                           | EA  | 1000.00  | 1000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                          |                |                                |     |          | <u>1000.00</u>  |            |
| <b>Total PO Amount</b> |                          |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">6100.00</span> |            |

**Authorized Signature**



# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001141 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>        | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>      | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | (ATH MKT) Take Flight<br>T-s |                                       | 1.00            | EA         | 2744.33         | 2744.33             | 09/01/2023      |
| <b>Schedule Total</b>  |                              |                                       |                 |            |                 | <u>2744.33</u>      |                 |
| 2 - 1                  | Take Flight T-s              |                                       | 1.00            | EA         | 2744.32         | 2744.32             | 09/01/2023      |
| <b>Schedule Total</b>  |                              |                                       |                 |            |                 | <u>2744.32</u>      |                 |
| <b>Total PO Amount</b> |                              |                                       |                 |            |                 | <u>5488.65</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001142 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032341  
 Independent Sports &  
 Entertainment  
 676 N Michigan Ave Ste  
 3000  
 Chicago IL 60611  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Commission - 5% of<br>One Time Signing<br>Bonus \$500,000<br>Payment              |                                  | 1.00            | EA         | 25000.00   | 25000.00            | 09/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 25000.00            |                 |
|                        | 2 - 1                | Commission - 5% of<br>Annual Sponsorship<br>7/28-8/31/2024<br>\$1,300,000 Payment |                                  | 1.00            | EA         | 65000.00   | 65000.00            | 09/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 65000.00            |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | 90000.00            |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001143 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Credit Card Fees | 1.00     | EA  | 1157.91  | 1157.91      | 09/01/2023 |

**Schedule Total** 1157.91

**Total PO Amount** 1157.91

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001144 | <b>Date</b><br>08-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | C17455G<br>CHLOROMETHYL<br>POLYSTYRENE RE 5G |               | 1.00            | EA                                    | 32.22           | 32.22               | 08/25/2023      |

**Schedule Total** 32.22

**Total PO Amount** 32.22

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001145 | <b>Date</b><br>08-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 378710025<br>N N-DIMETHYLACETAMIDE<br>P 2.5LT   |               | 2.00            | EA                                    | 129.65          | 259.30              | 08/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>259.30</u>       |                 |
| 2 - 1                  | S2VPT10RE<br>STERITOPVP1000MLPES.<br>10UM4 PK12 |               | 1.00            | PK                                    | 154.45          | 154.45              | 08/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>154.45</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>413.75</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001146 | <b>Date</b><br>08-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | C16435G<br>CHLOROMETHYL<br>POLYSTYRENE RE 5G |               | 1.00            | EA                                    | 28.54           | 28.54               | 08/25/2023      |

**Schedule Total** 28.54

**Total PO Amount** 28.54

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001147 | <b>Date</b><br>08-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Bill To:** UNT System Business Service Center  
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 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 | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|                       | 1 - 1    | N,N,N',N'-Tetramethylmethanedia mine, 25g              |                       | 2.00     | EA  | 6.40                                    | 12.80         | 08/25/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>12.80</u>  |            |
|                       | 2 - 1    | Ethyl 4-ethynylbenzoate, 5g                            |                       | 1.00     | EA  | 93.60                                   | 93.60         | 08/25/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>93.60</u>  |            |
|                       | 3 - 1    | (2,5-Dibromophenyl) methanol, 10g                      |                       | 1.00     | EA  | 61.60                                   | 61.60         | 08/25/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>61.60</u>  |            |
|                       | 4 - 1    | (3,5-Dibromophenyl) methanol, 25g                      |                       | 1.00     | EA  | 82.40                                   | 82.40         | 08/25/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>82.40</u>  |            |
|                       | 5 - 1    | 2,5-Diaminoterephthalic acid, 1g                       |                       | 1.00     | EA  | 159.20                                  | 159.20        | 08/25/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>159.20</u> |            |
|                       | 6 - 1    | 5-Bromo-3-(tert-butyl)-2-hydroxybenzaldehyde, 5g       |                       | 1.00     | EA  | 204.00                                  | 204.00        | 08/25/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>204.00</u> |            |
|                       | 7 - 1    | 4,4'-Dihydroxy-[1,1'-biphenyl]-3,3'-dicarbaldehyde, 1g |                       | 1.00     | EA  | 125.60                                  | 125.60        | 08/25/2023 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001147 | <b>Date</b><br>08-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|---------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>125.60</u> |            |
|             | 8 - 1    | 3-(tert-Butyl)-4-hydroxybenzoic acid, 5g |                       | 1.00     | EA  | 196.00                                     | 196.00        | 08/25/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>196.00</u> |            |
|             | 9 - 1    | Shipping, FedEx Ground                   |                       | 1.00     | EA  | 10.00                                      | 10.00         | 08/25/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>10.00</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>945.20</u> |            |

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# Purchase Order

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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001148 | <b>Date</b><br>08-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 229017<br>20UL LOW RET FLTR TIP<br>RCK |                                  | 3.00            | CS         | 61.70  | 185.10              | 08/25/2023      |

**Schedule Total** 185.10

**Total PO Amount** 185.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001149 | <b>Date</b><br>08-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 423325000<br>PHTHALIC ANHYDRIDE P.<br>A. 500GR   |                          | 1.00     | EA  | 62.81                                      | 62.81         | 08/25/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>62.81</u>  |            |
| 2 - 1                 | F170930000<br>AQUA CLR WATER<br>COND TNER 100ML  |                          | 1.00     | EA  | 127.95                                     | 127.95        | 08/25/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>127.95</u> |            |
| 3 - 1                 | C16425G<br>CHLOROMETHYL<br>POLYSTYRENE RE 5G     |                          | 1.00     | EA  | 82.85                                      | 82.85         | 08/25/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>82.85</u>  |            |
| 4 - 1                 | E0077500ML<br>ETHYLENEDIAMINE<br>ANHYDROU 500ML  |                          | 1.00     | EA  | 20.89                                      | 20.89         | 08/25/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>20.89</u>  |            |
| 5 - 1                 | T0147100ML<br>N N N N-<br>TETRAMETHYLETH 100ML   |                          | 1.00     | EA  | 29.00                                      | 29.00         | 08/25/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>29.00</u>  |            |
| 6 - 1                 | 116651000<br>N N-<br>DIMETHYLPIPERAZINE<br>100ML |                          | 1.00     | EA  | 51.20                                      | 51.20         | 08/25/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>51.20</u>  |            |
| 7 - 1                 | A1400322   |                          | 1.00     | EA  | 59.62                                      | 59.62         | 08/25/2023 |

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various fields like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

Main table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes items like 14-DIAZABICYCL 2.2.2 and CESIUM FLUORIDE 25G.

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001150 | <b>Date</b><br>08-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | H09075G<br>2 3 6 7 10 11-<br>HEXAHYDROXYTR 5G | 1.00     | EA  | 390.40   | 390.40       | 08/25/2023 |

**Schedule Total** 390.40

**Total PO Amount** 390.40

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001151 | <b>Date</b><br>08-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | (2,5-Dibromo-1,4-phenylene)dimethanol, 1g |                       | 1.00     | EA  | 169.00                                  | 169.00   | 08/25/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>169.00</u>  |            |
|                        | 2 - 1    | Shipping, FedEx Ground                    |                       | 1.00     | EA  | 10.00                                   | 10.00  | 08/25/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>10.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">179.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001152 | <b>Date</b><br>08-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | BENZOTRIAZOLE,<br>REAGENTPLUS, 99%,<br>500g |                          | 2.00     | EA  | 118.40                                     | 236.80   | 08/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>236.80</u>  |            |
|                        | 2 - 1    | Transportation/Handli<br>ng                 |                          | 1.00     | EA  | 20.00                                      | 20.00  | 08/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>20.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">256.80</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001153 | <b>Date</b><br>08-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | M1801<br>T4 DNA LIGASE 1X100U<br>WEISS |               | 1.00            | EA                                    | 67.98           | 67.98   | 08/25/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>67.98</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">67.98</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001154 | <b>Date</b><br>08-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Tgx FastCast<br>Acrylamide Kit, 10%,<br>1610173 |                          | 1.00     | EA  | 240.00                                     | 240.00   | 08/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>240.00</u>  |            |
|                        | 2 - 1    | shipping  |                          | 1.00     | EA  | 5.00                                       | 5.00   | 08/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">245.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001155 | <b>Date</b><br>08-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartzzy Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Murashige and Skoog<br>Basal Salt<br>Micronutrient<br>Solution,10 x,liquid,<br>plant cell culture<br>tested |                          | 6.00     | EA  | 37.55                                      | 225.30        | 08/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>225.30</u> |            |
| 2 - 1                       | Murashige and Skoog<br>Basal Salt<br>Macronutrient<br>Solution,10 x,liquid,<br>plant cell culture<br>tested |                          | 6.00     | EA  | 35.29                                      | 211.74        | 08/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>211.74</u> |            |
| 3 - 1                       | D-(+)-Maltose<br>monohydrate,from<br>potato, 99%  |                          | 2.00     | EA  | 132.85                                     | 265.70        | 08/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>265.70</u> |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>702.74</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001157 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|--------------|-----------------------|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1        | Invoice # 36902997016 |                          | 1.00     | EA  | 289.80                                     | 289.80          | 09/01/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>289.80</u>   |            |
|             | 2 - 1        | Invoice # 37252814013 |                          | 1.00     | EA  | 7059.83                                    | 7059.83         | 09/01/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>7059.83</u>  |            |
|             | 3 - 1        | Invoice # 37199844011 |                          | 1.00     | EA  | 4855.45                                    | 4855.45         | 09/01/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>4855.45</u>  |            |
|             | 4 - 1        | Invoice # 37252814012 |                          | 1.00     | EA  | 1159.50                                    | 1159.50         | 09/01/2023 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>1159.50</u>  |            |
|             |              |                       |                          |          |     | <b>Total PO Amount</b>                     | <u>13364.58</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001158 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|-------------------------------|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | 12007042- Concession Supplies |                              | 1.00            | EA         | 33.16  | 33.16               | 09/01/2023      |
|                    |                 |                               |                              |                 |            | <b>Schedule Total</b>                          | <u>33.16</u>        |                 |
|                    | 2 - 1           | 12005552-Concession Supplies  |                              | 1.00            | EA         | 105.79   | 105.79              | 09/01/2023      |
|                    |                 |                               |                              |                 |            | <b>Schedule Total</b>                          | <u>105.79</u>       |                 |
|                    | 3 - 1           | 12007034-Concession Supplies  |                              | 1.00            | EA         | 56.67  | 56.67               | 09/01/2023      |
|                    |                 |                               |                              |                 |            | <b>Schedule Total</b>                          | <u>56.67</u>        |                 |
|                    | 4 - 1           | 12007059-Concession Supplies  |                              | 1.00            | EA         | 1752.60  | 1752.60             | 09/01/2023      |
|                    |                 |                               |                              |                 |            | <b>Schedule Total</b>                          | <u>1752.60</u>      |                 |
|                    | 5 - 1           | 11998152-Concession Supplies  |                              | 1.00            | EA         | 5156.75  | 5156.75             | 09/01/2023      |
|                    |                 |                               |                              |                 |            | <b>Schedule Total</b>                          | <u>5156.75</u>      |                 |
|                    | 6 - 1           | 1200777-Concession Supplies   |                              | 1.00            | EA         | 1228.85  | 1228.85             | 09/01/2023      |
|                    |                 |                               |                              |                 |            | <b>Schedule Total</b>                          | <u>1228.85</u>      |                 |
|                    | 7 - 1           | 11999614-Concession Supplies  |                              | 1.00            | EA         | 127.12   | 127.12              | 09/01/2023      |
|                    |                 |                               |                              |                 |            | <b>Schedule Total</b>                          | <u>127.12</u>       |                 |
|                    | 8 - 1           | 12005142- Concession Supplies |                              | 1.00            | EA         | 525.86   | 525.86              | 09/01/2023      |

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**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00001158 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    |                 |                              |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>525.86</u>       |                 |
|                    | 9 - 1           | 12019135-Concession Supplies |                              | 1.00            | EA         |                                       | 2021.01         | 2021.01             | 09/01/2023      |
|                    |                 |                              |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>2021.01</u>      |                 |
|                    | 10 - 1          | 11945030-Concession Supplies |                              | 1.00            | EA         |                                       | 42.72           | 42.72               | 09/01/2023      |
|                    |                 |                              |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>42.72</u>        |                 |
|                    | 11 - 1          | 11940562 Concession Supplies |                              | 1.00            | EA         |                                       | 155.02          | 155.02              | 09/01/2023      |
|                    |                 |                              |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>155.02</u>       |                 |
|                    |                 |                              |                              |                 |            | <b>Total PO Amount</b>                |                 | <u>11205.55</u>     |                 |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001159 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

| Tax Exempt? | Line-Sch | Item/Description              | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|-------------------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | 12019135-Concession Supplies  |                       | 1.00     | EA  | 2021.01                                 | 2021.01        | 09/01/2023 |
|             |          |                               |                       |          |     | <b>Schedule Total</b>                   | <u>2021.01</u> |            |
|             | 2 - 1    | 12016498- Concession Supplies |                       | 1.00     | EA  | 1713.39                                 | 1713.39        | 09/01/2023 |
|             |          |                               |                       |          |     | <b>Schedule Total</b>                   | <u>1713.39</u> |            |
|             | 3 - 1    | 12014963- Concession Supplies |                       | 1.00     | EA  | 156.78                                  | 156.78         | 09/01/2023 |
|             |          |                               |                       |          |     | <b>Schedule Total</b>                   | <u>156.78</u>  |            |
|             | 4 - 1    | 12021262-Concession Supplies  |                       | 1.00     | EA  | 141.71                                  | 141.71         | 09/01/2023 |
|             |          |                               |                       |          |     | <b>Schedule Total</b>                   | <u>141.71</u>  |            |
|             | 5 - 1    | 12035655-Concession Supplies  |                       | 1.00     | EA  | 2032.42                                 | 2032.42        | 09/01/2023 |
|             |          |                               |                       |          |     | <b>Schedule Total</b>                   | <u>2032.42</u> |            |
|             | 6 - 1    | 12035176-Concession Supplies  |                       | 1.00     | EA  | 3680.33                                 | 3680.33        | 09/01/2023 |
|             |          |                               |                       |          |     | <b>Schedule Total</b>                   | <u>3680.33</u> |            |
|             | 7 - 1    | 12025213-Concession Supplies  |                       | 1.00     | EA  | 1226.82                                 | 1226.82        | 09/01/2023 |
|             |          |                               |                       |          |     | <b>Schedule Total</b>                   | <u>1226.82</u> |            |
|             | 8 - 1    | 12029798-Concession Supplies  |                       | 1.00     | EA  | 549.45                                  | 549.45         | 09/01/2023 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001159 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 549.45

**Total PO Amount** 11521.91

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001160 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014686  
 Sidearm Sports LLC  
 c/o Learfield  
 Communications LLC  
 PO Box 843038  
 Kansas City MO 64184-3038  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | MGSF Redo-       |                       | 1.00     | EA  | 12000.00                                | 12000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |   | <u>12000.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001161 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028510  
 Sportsdigita  
 7650 Edinborough Way Ste  
 725  
 Edina MN 55435-5990  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Master Deck License | 1.00     | EA  | 9900.00  | 9900.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>9900.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">9900.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001162 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Video Board Servicing | 1.00     | EA  | 6315.00  | 6315.00      | 09/01/2023 |

**Schedule Total** 6315.00

**Total PO Amount** 6315.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001163 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005602  
 Vistar Food Service  
 12650 E Arapahoe Rd Ste  
 D  
 Centennial CO 80112  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Concession Supplies | 1.00     | EA  | 2731.90  | 2731.90   | 09/01/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>2731.90</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">2731.90</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001164 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002509  
 Power Lift  
 900 E Highway 30  
 PO Box 348  
 Jefferson IA 50129-1200  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Rhino Hook                            |                                  | 2.00            | EA         | 369.00   | 738.00              | 09/01/2023      |
|                    |                      |                                       |                                  |                 |            | <b>Schedule Total</b>                              | <u>738.00</u>       |                 |
|                    | 2 - 1                | Elite FTS SS Yoke<br>Safety Squat Bar |                                  | 4.00            | EA         | 465.00   | 1860.00             | 09/01/2023      |
|                    |                      |                                       |                                  |                 |            | <b>Schedule Total</b>                              | <u>1860.00</u>      |                 |
|                    | 3 - 1                | Trap Bar                              |                                  | 2.00            | EA         | 522.99   | 1045.98             | 09/01/2023      |
|                    |                      |                                       |                                  |                 |            | <b>Schedule Total</b>                              | <u>1045.98</u>      |                 |
|                    | 4 - 1                | Freighjt                              |                                  | 1.00            | EA         | 419.09   | 419.09              | 09/01/2023      |
|                    |                      |                                       |                                  |                 |            | <b>Schedule Total</b>                              | <u>419.09</u>       |                 |
|                    |                      |                                       |                                  |                 |            | <b>Total PO Amount</b>                             | <u>4063.07</u>      |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001165 | <b>Date</b><br>08-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | Q32856<br>QUBIT ASSAY TUBES SET<br>OF 500   |                          | 1.00     | EA  | 111.00                                     | 111.00         | 08/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>111.00</u>  |            |
| 2 - 1                  | A1460<br>WIZARD PLS SV<br>MINIPREP 250PREP  |                          | 1.00     | EA  | 315.32                                     | 315.32         | 08/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>315.32</u>  |            |
| 3 - 1                  | G700560061<br>FILAMNTHIGH TMPEI<br>IONGC/MS |                          | 1.00     | EA  | 209.14                                     | 209.14         | 08/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>209.14</u>  |            |
| 4 - 1                  | K0832<br>GENEJET DNA CLEANUP<br>MICRO KIT   |                          | 1.00     | EA  | 413.62                                     | 413.62         | 08/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>413.62</u>  |            |
| 5 - 1                  | CH0995NG<br>NATURAL GAS TIRRILL<br>BURNER   |                          | 1.00     | EA  | 26.60                                      | 26.60          | 08/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>26.60</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>1075.68</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001166 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24002

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | T1030S<br>MONARCH PCR DNA<br>CLEANUP 50PREP |                          | 1.00     | EA  | 110.00                                     | 110.00        | 09/01/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>110.00</u> |            |
| 2 - 1                  | T1010S<br>MONARCH PLSMID<br>MINIPREP 50PREP |                          | 1.00     | EA  | 91.00                                      | 91.00         | 09/01/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>91.00</u>  |            |
| 3 - 1                  | E2621L<br>NEBUILDER ASSEMBLY MM<br>50 RXNS  |                          | 1.00     | EA  | 657.00                                     | 657.00        | 09/01/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>657.00</u> |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>858.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001167 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Adobe Software Licenses |                          | 3000.00  | EA  | 50.00                                      | 150000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                         |                          |          |     |  | <u>150000.00</u>  |            |
| <b>Total PO Amount</b> |          |                         |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">150000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001168 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033794  
 Spiideo AB  
 Lilla Torg 1  
 211 34 Malmö  
 Malmö 21134  
 Sweden

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 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                  | U of North Texas WSC-<br>AutoData Live<br>subscription |                | 1.00                           | EA  | 588.00   | 588.00  | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>588.00</u>   |            |
| 2 - 1                  | Spiideo Perform PRO<br>PLUS TEAM                       |                | 1.00                           | EA  | 4000.00  | 4000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>4000.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4588.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001169 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Track.Tennis Annual CloudSubscription // Univ. Of North Texas-Unlimited Live streaming, Videorecording and platform access 23season |                       | 1.00     | EA  | 4000.00  | 4000.00      | 09/01/2023 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001170 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035476  
 Warner,Charity  
 903 Ave C #1332  
 Denton TX 76201  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|---------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | 8.20 Soccer Broadcast- Game Day Audio |                | 1.00                           | EA  | 250.00   | 250.00       | 09/01/2023 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001171 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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 |     |          |                |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Promotional Items for Fall Sports |                | 1.00                           | EA  | 9791.57  | 9791.57        | 09/01/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>9791.57</u> |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <u>9791.57</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001172 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029580  
 Wilson,Elizabeth  
 6965 Stetson Way  
 Frisco TX 75034  
 United States

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**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|--------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 8/19 Scrimmage-VB<br>Officials |                | 1.00                           | EA  | 200.00   | 200.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                |                |                                |     |          | <u>200.00</u> |            |
| <b>Total PO Amount</b> |                                |                |                                |     |          | <u>200.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001173 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 210-BFZY SI# B4VL38<br>Dell Latitude 5440 |                          | 3.00     | EA  | 1408.05                                    | 4224.15   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4224.15</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4224.15</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001174 | <b>Date</b><br>08-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | IONOPTIX CYTOMOTION<br>CONTRACTILITY AND<br>FLUO-4 CALCIUM<br>ACQUISITION SYSTEM<br>(ON EXTANT<br>MICROSCOPE) |                          | 1.00     | EA  | 54700.00                                   | 54700.00   | 08/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>54700.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black;">54700.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001175 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018965  
 Piper,Benjamin W  
 408 Cherry Spring Dr  
 McKinney TX 75072  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 8.19 VB Official |                | 1.00                           | EA  | 300.00   | 300.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>300.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">300.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001176 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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                  | 1.00337<br>Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L                         |                | 1.00                           | EA  | 134.00   | 134.00   | 08/28/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>134.00</u>  |            |
| 2 - 1                  | 440159<br>3-(TRIMETHOXSILYL) PROPYL METHACRYLATE, & 3-(TRIMETHOXSILYL) PROPYL METHACRYLATE, & |                | 1.00                           | EA  | 52.00    | 52.00  | 08/28/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>52.00</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">186.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001177 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006243  
 GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Ste 275  
 Austin TX 78758  
 United States

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**Attention:** Preshia Daves

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | ERP Administrator -<br>Temp Hire |                | 1.00                           | EA  | 20000.00 | 20000.00        | 08/28/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |          | <u>20000.00</u> |            |
| <b>Total PO Amount</b> |                                  |                |                                |     |          | <u>20000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001178 | <b>Date</b><br>08-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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? |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers |                | 1.00                           | EA  | 1639.65  | 1639.65      | 08/29/2023 |

**Schedule Total** 1639.65

**Total PO Amount** 1639.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001179 | <b>Date</b><br>08-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | LABSYSLABORATORY<br>SYSTEM |                          | 1.00     | EA  | 1742.50                                    | 1742.50   | 08/29/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>1742.50</u>  |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1742.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001180 | <b>Date</b><br>08-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Beth Jeffcoat

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 843-R Power Meter<br>Kit, 919P-030-18<br>Sensor, 0.19-10.6 m,<br>30 W  |                          | 1.00     | EA  | 1909.80                                    | 1909.80   | 08/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1909.80</u>  |            |
|                        | 2 - 1    | 918D-SL-OD3R,<br>Photodiode Power<br>Sensor, Silicon, 400-<br>1100 nm,<br>OD3Attenuator, Fixed<br>DB15 Calibration<br>Module |                          | 1.00     | EA  | 642.60                                     | 642.60  | 08/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>642.60</u>   |            |
|                        | 3 - 1    | Handling & Shipping  |                          | 1.00     | EA  | 23.00                                      | 23.00   | 08/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>23.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2575.40</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001181 | <b>Date</b><br>08-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 6100361EA<br>SYRINGE NEEDLE | 1.00     | EA  | 89.95    | 89.95        | 08/29/2023 |

**Schedule Total** 89.95

**Total PO Amount** 89.95

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001182 | <b>Date</b><br>08-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                                |                              | 1.00            | EA         |                                       | 16.36           | 16.36               | 08/29/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>16.36</u>        |                 |
|                        | 2 - 1           | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |                              | 1.00            | CYL        |                                       | 45.94           | 45.94               | 08/29/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>45.94</u>        |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <u>62.30</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001183 | <b>Date</b><br>08-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

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**Attention:** Allison Adgate

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Renovate BLB 205 -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 61491.17                                   | 61491.17   | 08/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>61491.17</u>  |            |
|                        | 2 - 1    | Bonds   |                          | 1.00     | EA  | 1537.28                                    | 1537.28  | 08/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1537.28</u>   |            |
|                        | 3 - 1    | Pending Change Orders                                   |                          | 1.00     | EA  | 0.01                                       | 0.01   | 08/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">63028.46</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001184 | <b>Date</b><br>08-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | ALLSTEEL items- OMNIA<br>CONTRACT# R191802  |                          | 1.00     | EA  | 35582.17                                   | 35582.17        | 08/29/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>35582.17</u> |            |
|                       | 2 - 1    | HAT items - TIPS<br>CONTRACT 200301   |                          | 1.00     | EA  | 2710.76                                    | 2710.76         | 08/29/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>2710.76</u>  |            |
|                       | 3 - 1    | NORMAN COPENHAGEN -<br>OPEN MARKET  |                          | 1.00     | EA  | 213.62                                     | 213.62          | 08/29/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>213.62</u>   |            |
|                       | 4 - 1    | WILSON BAUHAUS<br>INSTALLATION TEAM   |                          | 1.00     | EA  | 3416.00                                    | 3416.00         | 08/29/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>3416.00</u>  |            |
|                       | 5 - 1    | WILSON BAUHAUS<br>INTERIORS DESIGN<br>SERVICES  |                          | 1.00     | EA  | 275.00                                     | 275.00          | 08/29/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>275.00</u>   |            |
|                       | 6 - 1    | Change Order #2 for<br>additional furniture<br>for phase 2 in the<br>amount of \$12,464.09<br>and New total for PO<br>is \$55,401.64.<br>Change Order# 1 -<br>Fees for storing<br>furniture until phase<br>2 is complete (July -<br>Oct 2023) |                          | 1.00     | EA  | 13019.09                                   | 13019.09        | 08/29/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>13019.09</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001184 | <b>Date</b><br>08-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    55216.64

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001185 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062313  
 Barnett,David Lane  
 306 Fry St Apt 1  
 Denton TX 76201-3986  
 United States

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 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                  | 8.12 Kickoff Event Emcee |                | 1.00                           | EA  | 350.00   | 350.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                          |                |                                |     |          | <u>350.00</u> |            |
| <b>Total PO Amount</b> |                          |                |                                |     |          | <u>350.00</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001186 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | REIMBURSE CONFERENCE<br>OFFICIALS PYMTS 2023<br>SEASON-WM SOCCER  |                | 1.00                           | EA  | 13965.95 | 13965.95   | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>13965.95</u>  |            |
| 2 - 1                  | REIMBURSE CONFERENCE<br>OFFICIALS PYMTS 2023<br>SEASON-VOLLEYBALL |                | 1.00                           | EA  | 12819.05 | 12819.05   | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>12819.05</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">26785.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001187 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description         | Tax Exempt? Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|--------------------------|--------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Bruce Hall Internet      |                    | 1.00     | EA  | 120190.68 | 120190.68        | 09/01/2023 |
| <b>Schedule Total</b> |                          |                    |          |     |           | <u>120190.68</u> |            |
| 2 - 1                 | Clark Hall Internet      |                    | 1.00     | EA  | 118183.32 | 118183.32        | 09/01/2023 |
| <b>Schedule Total</b> |                          |                    |          |     |           | <u>118183.32</u> |            |
| 3 - 1                 | Crumley Hall Internet    |                    | 1.00     | EA  | 58966.20  | 58966.20         | 09/01/2023 |
| <b>Schedule Total</b> |                          |                    |          |     |           | <u>58966.20</u>  |            |
| 4 - 1                 | Joe Greene Hall Internet |                    | 1.00     | EA  | 125460.00 | 125460.00        | 09/01/2023 |
| <b>Schedule Total</b> |                          |                    |          |     |           | <u>125460.00</u> |            |
| 5 - 1                 | Honors Hall Internet     |                    | 1.00     | EA  | 50184.00  | 50184.00         | 09/01/2023 |
| <b>Schedule Total</b> |                          |                    |          |     |           | <u>50184.00</u>  |            |
| 6 - 1                 | Kerr Hall Internet       |                    | 1.00     | EA  | 232351.92 | 232351.92        | 09/01/2023 |
| <b>Schedule Total</b> |                          |                    |          |     |           | <u>232351.92</u> |            |
| 7 - 1                 | Legends Hall Internet    |                    | 1.00     | EA  | 69253.92  | 69253.92         | 09/01/2023 |
| <b>Schedule Total</b> |                          |                    |          |     |           | <u>69253.92</u>  |            |
| 8 - 1                 | Maple Hall Internet      |                    | 1.00     | EA  | 164854.44 | 164854.44        | 09/01/2023 |
| <b>Schedule Total</b> |                          |                    |          |     |           | <u>164854.44</u> |            |
| 9 - 1                 | McConnell Hall           |                    | 1.00     | EA  | 100869.84 | 100869.84        | 09/01/2023 |

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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001187 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

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| Line-Sch | Item/Description         | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt     | Due Date   |
|----------|--------------------------|-------------|-----------------------|----------|-----|-----------------------|------------------|------------|
|          | Internet                 |             |                       |          |     |                       |                  |            |
|          |                          |             |                       |          |     | <b>Schedule Total</b> | <u>100869.84</u> |            |
| 10 - 1   | Mozart Hall Internet     |             |                       | 1.00     | EA  | 61726.32              | 61726.32         | 09/01/2023 |
|          |                          |             |                       |          |     | <b>Schedule Total</b> | <u>61726.32</u>  |            |
| 11 - 1   | Rawlins Hall Internet    |             |                       | 1.00     | EA  | 121947.12             | 121947.12        | 09/01/2023 |
|          |                          |             |                       |          |     | <b>Schedule Total</b> | <u>121947.12</u> |            |
| 12 - 1   | Santa Fe Hall Internet   |             |                       | 1.00     | EA  | 35881.56              | 35881.56         | 09/01/2023 |
|          |                          |             |                       |          |     | <b>Schedule Total</b> | <u>35881.56</u>  |            |
| 13 - 1   | Traditions Hall Internet |             |                       | 1.00     | EA  | 72515.88              | 72515.88         | 09/01/2023 |
|          |                          |             |                       |          |     | <b>Schedule Total</b> | <u>72515.88</u>  |            |
| 14 - 1   | Victory Hall Internet    |             |                       | 1.00     | EA  | 148795.56             | 148795.56        | 09/01/2023 |
|          |                          |             |                       |          |     | <b>Schedule Total</b> | <u>148795.56</u> |            |
| 15 - 1   | West Hall Internet       |             |                       | 1.00     | EA  | 103128.12             | 103128.12        | 09/01/2023 |
|          |                          |             |                       |          |     | <b>Schedule Total</b> | <u>103128.12</u> |            |
| 16 - 1   | Sorority Row Internet    |             |                       | 1.00     | EA  | 57209.76              | 57209.76         | 09/01/2023 |
|          |                          |             |                       |          |     | <b>Schedule Total</b> | <u>57209.76</u>  |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001187 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 1641518.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001188 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028692  
 Fevo Inc.  
 12 Little West 12th St  
 New York NY 10014-1303  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description                         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | July- Zero dollar<br>ticket transactions |                | 1.00                           | EA  | 22.00    | 22.00        | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 22.00        |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 22.00        |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001189 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031028  
 James Moore & Co., P.L.  
 5931 NW 1st Pl  
 Gainesville FL 32607-2063  
 United States

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 Denton TX 76205  
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| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | FY23 Agreed Upon Procedures Audit |                | 1.00                           | EA  | 14000.00 | 14000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>14000.00</u> |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <u>14000.00</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001190 | <b>Date</b><br>08-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|-----------------------|----------|-----|---|---------------|------------|
|                        | 1 - 1    | Cylinder Fee                       |                       | 3.00     | EA  | 29.65                                   | 88.95         | 08/30/2023 |
| <b>Schedule Total</b>  |          |                                    |                       |          |     |   | <u>88.95</u>  |            |
|                        | 2 - 1    | OXYGEN, INDUSTRIAL GRADE Size: 300 |                       | 3.00     | CYL | 12.49                                   | 37.47         | 08/30/2023 |
| <b>Schedule Total</b>  |          |                                    |                       |          |     |   | <u>37.47</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                       |          |     |   | <u>126.42</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001191 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
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**Attention:** Pilar 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 - 1       | Tennis Complex-<br>Daktronics extended<br>warranty |                | 1.00                           | EA  | 5805.00  | 5805.00      | 09/01/2023 |

**Schedule Total** 5805.00

**Total PO Amount** 5805.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001192 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | SI# B4VL38 Dell<br>Latitude 5440 |                          | 1.00     | EA  | 1852.68                                    | 1852.68        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>1852.68</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>1852.68</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001193 | <b>Date</b><br>08-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1690

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|----------------------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  |                                  | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Renovate Auditorium<br>English Building -<br>General Construction<br>Agreement |                                  | 1.00                                  | EA         | 36004.70        | 36004.70   | 08/30/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>36004.70</u>  |                 |
| 2 - 1                  | Payment Bond   |                                  | 1.00                                  | EA         | 351.04          | 351.04   | 08/30/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>351.04</u>  |                 |
| 3 - 1                  | Pending Change Orders  |                                  | 1.00                                  | EA         | 0.01            | 0.01   | 08/30/2023      |
| <b>Schedule Total</b>  |  |                                  |                                       |            |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |  |                                  |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">36355.75</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001194 | <b>Date</b><br>08-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029324  
 Schneider Electric Buildings  
 Americas I  
 1650 W Crosby Rd  
 Carrollton TX 75006-6628  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Schneider Electric<br>RFP769-22-100621MW E-<br>Locking |                          | 1.00     | EA  | 2500000.00                                 | 2500000.00   | 08/30/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2500000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2500000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001195 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|-----------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | 9000-100Activate POS Foundation License - 9/1/2023 - 8/31/2024               |                                       | 1.00            | EA         | 9597.00         | 9597.00             | 09/01/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>9597.00</u>      |                 |
| 2 - 1                 | 9000-101Activate POS Client License - 9/1/2023 - 8/31/2024                   |                                       | 103.00          | EA         | 285.00          | 29355.00            | 09/01/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>29355.00</u>     |                 |
| 3 - 1                 | 9000-102Activate HHT Client License - 9/1/2023 - 8/31/2024                   |                                       | 5.00            | EA         | 285.00          | 1425.00             | 09/01/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>1425.00</u>      |                 |
| 4 - 1                 | 9000-104Activate KDS Client License - 9/1/2023 - 8/31/2024                   |                                       | 2.00            | EA         | 210.00          | 420.00              | 09/01/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>420.00</u>       |                 |
| 5 - 1                 | 9000-239Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024     |                                       | 1.00            | EA         | 2997.00         | 2997.00             | 09/01/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>2997.00</u>      |                 |
| 6 - 1                 | 9000-905Integrate - Inventory Platform - (Yellow Dog) - 9/1/2023 - 8/31/2024 |                                       | 1.00            | EA         | 2397.00         | 2397.00             | 09/01/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>2397.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001195 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 46191.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001196 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021769  
 Tracsystems Inc  
 4620 Sunbelt Dr #200  
 Addison TX 75001  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | PaperCut Annual<br>Support Renewal |                          | 1.00     | EA  | 6414.00                                    | 6414.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>6414.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6414.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001197 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | Updating signage to DATCU at various locations- athletics complex |                | 1.00                           | EA  | 45615.00 | 45615.00     | 09/01/2023 |

**Schedule Total** 45615.00

**Total PO Amount** 45615.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001198 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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                  | Updating signage to DATCU stadium |                | 1.00                           | EA  | 60634.00 | 60634.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>60634.00</u> |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <u>60634.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001199 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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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                  | PAX E700 POWER ADAPTER and CABLE |                | 10.00                          | EA  | 28.00    | 280.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |          | <u>280.00</u> |            |
| <b>Total PO Amount</b> |                                  |                |                                |     |          | <u>280.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001200 | <b>Date</b><br>08-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | VWR-T24-27-C<br>VWR TAPE ROLL ON 12.7<br>M 3 4IN WIDTH CS16 |                          | 1.00     | CS  | 78.05                                      | 78.05         | 08/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>78.05</u>  |            |
| 2 - 1                  | R3101S<br>ECORI HF 10000 UNITS                              |                          | 1.00     | EA  | 65.60                                      | 65.60         | 08/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>65.60</u>  |            |
| 3 - 1                  | R3104S<br>HINDIII-HF- 10,000<br>UNITS                       |                          | 2.00     | EA  | 65.60                                      | 131.20        | 08/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>131.20</u> |            |
| 4 - 1                  | R3182S<br>SPHI-HF 500UITS                                   |                          | 1.00     | EA  | 76.88                                      | 76.88         | 08/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>76.88</u>  |            |
| 5 - 1                  | 24594<br>GELCODE BLUE SAFE<br>STAIN 1L                      |                          | 1.00     | EA  | 128.47                                     | 128.47        | 08/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>128.47</u> |            |
| 6 - 1                  | R0541S<br>AFL III   |                          | 1.00     | EA  | 76.88                                      | 76.88         | 08/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>76.88</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>557.08</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001201 | <b>Date</b><br>08-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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:  
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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 | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Triphenylene-2,3,6,7,10,11-hexamine hexahydrochloride, 1g |                       | 1.00     | EA  | 170.40                                     | 170.40   | 08/30/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>170.40</u>  |            |
|                        | 2 - 1    | Shipping, FedEx Ground                                    |                       | 1.00     | EA  | 10.00                                      | 10.00  | 08/30/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>10.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">180.40</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001202 | <b>Date</b><br>08-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | SamplKwick Liquid,<br>12oz [0.36L]       |                          | 2.00     | EA  | 48.00                                      | 96.00          | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>96.00</u>   |            |
|             | 2 - 1    | Cool 3, 1.05gal [4L]                     |                          | 1.00     | EA  | 284.00                                     | 284.00         | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>284.00</u>  |            |
|             | 3 - 1    | Fastener Chuck                           |                          | 1.00     | EA  | 410.00                                     | 410.00         | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>410.00</u>  |            |
|             | 4 - 1    | Rapid Rail Post for<br>IsoMet High Speed |                          | 1.00     | EA  | 600.00                                     | 600.00         | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>600.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>1390.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001203 | <b>Date</b><br>08-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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**Attention:** Russell Jordan

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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                  | dA-CE<br>Phosphoramidite, 0.5 grams    |                | 5.00                           | EA  | 6.25     | 31.25  | 08/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>31.25</u>   |            |
| 2 - 1                  | dmf-dG-CE<br>Phosphoramidite,0.5 grams |                | 5.00                           | EA  | 6.25     | 31.25  | 08/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>31.25</u>   |            |
| 3 - 1                  | Ac-dC-CE<br>Phosphoramidite,0.5 grams  |                | 5.00                           | EA  | 6.25     | 31.25  | 08/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>31.25</u>   |            |
| 4 - 1                  | dT-CE<br>Phosphoramidite, 0.5 grams    |                | 5.00                           | EA  | 6.25     | 31.25  | 08/30/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>31.25</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">125.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001204 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006050  
 Denton Independent School  
 District  
 5093 E McKinney  
 Denton TX 76208  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Discovery Park to US<br>Aviation 6/7/2023                 |                | 1.00                           | EA  | 234.70   | 234.70         | 08/31/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>234.70</u>  |            |
| 2 - 1                  | Discovery Park to AA<br>CR Smith Museum<br>6/9/2023       |                | 1.00                           | EA  | 551.00   | 551.00         | 08/31/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>551.00</u>  |            |
| 3 - 1                  | Discovery Park to<br>Amazon Regional Air<br>Hub 6/14/2023 |                | 1.00                           | EA  | 399.80   | 399.80         | 08/31/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>399.80</u>  |            |
| 4 - 1                  | Discovery Park to<br>Alliance Airport<br>6/16/2023        |                | 1.00                           | EA  | 450.80   | 450.80         | 08/31/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>450.80</u>  |            |
| 5 - 1                  | Discovery Park to<br>DART Headquarters<br>6/20/2023       |                | 1.00                           | EA  | 555.00   | 555.00         | 08/31/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>555.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>2191.30</u> |            |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001205 | <b>Date</b><br>08-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartzzy Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Murashige and Skoog<br>(MS) Modified Medium<br>w/o Nitrogen,<br>Potassium or<br>Phosphates                               |                          | 1.00     | EA  | 33.54                                      | 33.54         | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>33.54</u>  |            |
|             | 2 - 1    | Murashige and Skoog<br>(MS) Modified Medium<br>w/o Nitrogen  |                          | 1.00     | EA  | 30.08                                      | 30.08         | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>30.08</u>  |            |
|             | 3 - 1    | Murashige and Skoog<br>(MS) Modified Medium<br>w/o<br>PotassiumPhosphate   |                          | 1.00     | EA  | 36.11                                      | 36.11         | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>36.11</u>  |            |
|             | 4 - 1    | Murashige &<br>Skoog/Gamborg (MG)<br>Medium  |                          | 1.00     | EA  | 37.59                                      | 37.59         | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>37.59</u>  |            |
|             | 5 - 1    | 8-Strip PCR Tubes,<br>Volume: Dome-shaped,<br>Color: NO, Cap:125<br>Strip Tubes+125 Strip<br>Caps/Pack, 10<br>Packs/Case |                          | 1.00     | EA  | 204.44                                     | 204.44        | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>204.44</u> |            |
|             | 6 - 1    | shipping and handling  |                          | 1.00     | EA  | 54.00                                      | 54.00         | 08/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>54.00</u>  |            |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001205 | <b>Date</b><br>08-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartzzy Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 395.76

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001206 | <b>Date</b><br>08-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 10378016<br>PEN STREP GLUTAMINE<br>100X       |                                  | 1.00            | EA         | 41.57  | 41.57               | 08/30/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>41.57</u>        |                 |
|                        | 2 - 1                | L1617422<br>1-VINYLMIDAZOLE 100G              |                                  | 1.00            | EA         | 53.83  | 53.83               | 08/30/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>53.83</u>        |                 |
|                        | 3 - 1                | 033361K2<br>ETHNOL ALCHOL RGT<br>ANHY DENA 1L |                                  | 1.00            | EA         | 58.55  | 58.55               | 08/30/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>58.55</u>        |                 |
|                        | 4 - 1                | B057725G<br>BROMOCHOLINE BROMIDE<br>25G       |                                  | 1.00            | EA         | 70.34  | 70.34               | 08/30/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>70.34</u>        |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>224.29</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001207 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008009  
 F&P Construction LLC  
 407 E Louisiana St Ste 101  
 McKinney TX 75026  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | PayApp #3 - Replaces PO#254266 | 1.00     | EA  | 3156.00  | 3156.00      | 08/31/2023 |

**Schedule Total** 3156.00

**Total PO Amount** 3156.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001208 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

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**Attention:** Meloney Paty

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Books for PUSH<br>students |                          | 1.00     | EA  | 1215.63                                    | 1215.63   | 08/31/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>1215.63</u>  |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1215.63</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001209 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073366  
 Teamworks  
 122 E Parrish St  
 Durham NC 27701  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  | <b>Replenishment Option: Standard</b> |                 |            |                 |  |                 |
|------------------------|--|---------------------------------------|-----------------|------------|-----------------|--|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Teamworks Platform<br>Access for the period<br>9/1/2023 -8/31/2024<br>(Elite Package)          |                                       | 1.00            | EA         | 55000.00        | 55000.00   | 09/01/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>55000.00</u>  |                 |
| 2 - 1                  | Teamworks Academics<br>Access for the period<br>9/1/2023 -8/31/2024<br>(Elite Package)         |                                       | 1.00            | EA         | 5000.00         | 5000.00  | 09/01/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>5000.00</u>   |                 |
| 3 - 1                  | INFLCR Verified<br>Platform Access for<br>the period 9/1/2023-<br>8/31/2024 (Elite<br>Package) |                                       | 1.00            | EA         | 20000.00        | 20000.00   | 09/01/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>20000.00</u>  |                 |
| 4 - 1                  | INFLCR+ Local<br>Exchange Access for<br>the period 9/1/2023-<br>8/31/2024 (Elite<br>Package)   |                                       | 1.00            | EA         | 15000.00        | 15000.00   | 09/01/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>15000.00</u>  |                 |
| <b>Total PO Amount</b> |  |                                       |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">95000.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001210 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Campbell SU23Aix IAU<br>Invoice |                | 1.00                           | EA  | 75570.00 | 75570.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                 |                |                                |     |          | <u>75570.00</u> |            |
| <b>Total PO Amount</b> |                                 |                |                                |     |          | <u>75570.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001211 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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:** 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 #:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|------------------------|----------|-----------------------------------|-----------------------|----------|-----|---|--------------|------------|
|                        | 1 - 1    | Cylinder Fee                      |                       | 1.00     | EA  | 29.65                                   | 29.65        | 08/31/2023 |
| <b>Schedule Total</b>  |          |                                   |                       |          |     |   | <u>29.65</u> |            |
|                        | 2 - 1    | ARGON, INDUSTRIAL GRADE Size: 300 |                       | 1.00     | CYL | 20.89                                   | 20.89        | 08/31/2023 |
| <b>Schedule Total</b>  |          |                                   |                       |          |     |   | <u>20.89</u> |            |
| <b>Total PO Amount</b> |          |                                   |                       |          |     |   | <u>50.54</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001212 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | 8.19 VB Official | 1.00     | EA  | 300.00   | 300.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>300.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>300.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001213 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038381  
 Werts,Shawna  
 1360 Colby Dr  
 Lewisville TX 75067-5567  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|----------|-------------------------------------|------------|
|                        | 1 - 1    | 8.19 VB Replay   |                          | 1.00     | EA  | 50.00    | 50.00                               | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |          | <u>50.00</u>                        |            |
|                        | 2 - 1    | 8.29 WB Replay   |                          | 1.00     | EA  | 50.00    | 50.00                               | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |          | <u>50.00</u>                        |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |          | <input type="text" value="100.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001214 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039142  
 George,Matthew  
 140 Amory Dr  
 Benbrook TX 76126-3215  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 8.20 Soccer Broadcast | 1.00     | EA  | 250.00   | 250.00       | 09/01/2023 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001215 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039059  
 Opper,Guy  
 2320 Bay Lakes Ct  
 Arlington TX 76016-1176  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 8.20 Soccer Broadcast | 1.00     | EA  | 250.00   | 250.00       | 09/01/2023 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001216 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027449  
 Harrison,Hekma  
 1110 Wendell Way  
 Garland TX 75043  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|--------------|--------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1        | 8.29 VB ESPN+      |                          | 1.00     | EA  | 200.00                                     | 200.00        | 09/01/2023 |
|             |              |                    |                          |          |     | <b>Schedule Total</b>                      | <u>200.00</u> |            |
|             | 2 - 1        | 8.27 Soccer ESPN + |                          | 1.00     | EA  | 250.00                                     | 250.00        | 09/01/2023 |
|             |              |                    |                          |          |     | <b>Schedule Total</b>                      | <u>250.00</u> |            |
|             | 3 - 1        | 8.20 Soccer ESPN + |                          | 1.00     | EA  | 250.00                                     | 250.00        | 09/01/2023 |
|             |              |                    |                          |          |     | <b>Schedule Total</b>                      | <u>250.00</u> |            |
|             |              |                    |                          |          |     | <b>Total PO Amount</b>                     | <u>700.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001217 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24003

**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 #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | 351058<br>PETRI DISH 150X15MM<br>100/CS |                                  | 1.00            | CS         | 72.27  | 72.27   | 09/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>72.27</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">72.27</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001218 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019327  
 Mister Sweeper LP  
 PO Box 560048  
 Dallas TX 75356-0048  
 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

| Tax Exempt?            |                            | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Mr Sweeper- FB Game<br>Day |                | 1.00                           | EA  | 4944.00  | 4944.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>4944.00</u>  |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4944.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001220 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005561  
 BearCom Wireless  
 Worldwide  
 4009 Distribution Dr Ste 200  
 Garland TX 75041  
 United States

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Bearcom FB Rental | 1.00     | EA  | 13351.20 | 13351.20   | 09/01/2023 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>13351.20</u>  |            |
| <b>Total PO Amount</b> |                   |          |     |          | <span style="border: 1px solid black; padding: 2px;">13351.20</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001221 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015022  
 Grapevine Golf Cars  
 1380 W Northwest Highway  
 Grapevine TX 76051  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Cart Rentals- FB Game Day |                | 1.00                           | EA  | 14915.00 | 14915.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>14915.00</u>  |            |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">14915.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001222 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Chaunta Laurent

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Tango Cards      |                          | 30.00    | EA  | 50.00                                      | 1500.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001223 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006018  
 City of Denton  
 Traffic Operations  
 901-A Texas St  
 Denton TX 76209  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | FB Game Day EMS- City<br>of Denton |                | 1.00                           | EA  | 28000.00 | 28000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>28000.00</u> |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <u>28000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001224 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059943  
 A-G Administrators  
 1001 Old Cassatt Rd Ste  
 300  
 Berwyn PA 19312-1138  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|---|----------------|--------------------------------|-----|-----------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | 2023-24<br>Intercollegiate<br>Sports Accident<br>Coverage IHH100015-<br>902 |                | 1.00                           | EA  | 300000.00 | 300000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>300000.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">300000.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001225 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038660  
 Medicat LLC  
 PO Box 191727  
 Atlanta GA 31119-1727  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | FY24 MEDICAT     |                          | 1.00     | EA  | 76409.50                                   | 76409.50   | 09/01/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>76409.50</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">76409.50</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001226 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 4493.50                                    | 4493.50   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>4493.50</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4493.50</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001227 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071795  
 Mayes,Shannon R  
 3016 Groveland Ter  
 Denton TX 76210-0556  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Shannon Mayes    |                          | 1.00     | EA  | 1000.00                                    | 1000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1000.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001228 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028862  
 Thermo Electron North  
 America LLC  
 1400 North Pointe Parkway  
 Ste 50  
 West Palm Beach FL  
 33407-1976  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Lead data coded<br>hallow Cathode Lamp<br>for AAS system |                | 1.00                           | EA  | 456.32   | 456.32   | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>456.32</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">456.32</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001229 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24004

**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 #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | T1030L<br>MONARCH PCR DNA<br>CLEANUP 250PRP |                                  | 1.00            | EA         | 502.00   | 502.00   | 09/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>502.00</u>  |                 |
|                        | 2 - 1                | LC2675<br>TRISGLYSDS RUN BUF<br>10X 500ML   |                                  | 1.00            | EA         | 37.22  | 37.22  | 09/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>37.22</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">539.22</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001230 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001129  
 CIEE, Inc  
 600 Southborough Dr Ste  
 104  
 300 Fore St  
 South Portland ME 04106-  
 6915  
 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

| Tax Exempt?            |                                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Sharma CIEE<br>SU23Portugal Invoice |                | 1.00                           | EA  | 36700.00 | 36700.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                                     |                |                                |     |          | <u>36700.00</u>  |            |
| <b>Total PO Amount</b> |                                     |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">36700.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001231 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020342  
 America-Mideast  
 Educational and  
 Training Services Inc  
 2025 M St NW Ste 600  
 Washington DC 20036  
 United States

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**Attention:** Natalie Nunez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Najour Amideast<br>SU23Morocco Invoice |                          | 1.00     | EA  | 36810.00                                   | 36810.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>36810.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">36810.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001232 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

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**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | I129 filing fees          |                | 1.00                           | EA  | 460.00   | 460.00         | 09/01/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>460.00</u>  |            |
| 2 - 1                  | Premium processing<br>fee |                | 1.00                           | EA  | 2500.00  | 2500.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>2500.00</u> |            |
| 3 - 1                  | Fraud prevention fees     |                | 1.00                           | EA  | 500.00   | 500.00         | 09/01/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <u>3460.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001233 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | I-129 filing fees                       |                | 1.00                           | EA  | 460.00   | 460.00         | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>460.00</u>  |            |
| 2 - 1                  | Fraud Prevention fees<br>for Dr. Gaddam |                | 1.00                           | EA  | 500.00   | 500.00         | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>500.00</u>  |            |
| 3 - 1                  | H1B premium<br>processing fee           |                | 1.00                           | EA  | 2500.00  | 2500.00        | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>2500.00</u> |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>3460.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001234 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Entech Woodhill FY24<br>ANNUAL PO |                          | 1.00     | EA  | 44989.00                                   | 44989.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>44989.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">44989.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001235 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059945  
 Zed Security LLC  
 624 W University Dr PMB  
 435  
 Denton TX 76201  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Zed Security<br>Auxiliary FY24 Annual<br>PO |                          | 1.00     | EA  | 25000.00                                   | 25000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001236 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032973  
 ProQuest LLC  
 789 E Eisenhower Pkwy  
 Ann Arbor MI 48108  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Summon Unified<br>DiscoveryService<br>Annual Subscription |                          | 1.00     | EA  | 41000.00                                   | 41000.00     | 09/01/2023 |

**Schedule Total** 41000.00

**Total PO Amount** 41000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001237 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044204  
 Your Pest Control Company  
 PO Box 136086  
 Fort Worth TX 76136-0086  
 United States

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 Purchase Order.  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Your Pest Control<br>FY24 Annual PO |                          | 1.00     | EA  | 47000.00                                   | 47000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>47000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">47000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001238 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network PI  
 Chicago IL 60673-1262  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | ECOLAB Pest<br>Elimination-Retail<br>Locations |                          | 1.00     | EA  | 9900.00                                    | 9900.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>9900.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9900.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001239 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | ECOLAB Pest<br>Elimination-Retail<br>Locations |                          | 1.00     | EA  | 6000.00                                    | 6000.00      | 09/01/2023 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001240 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network PI  
 Chicago IL 60673-1262  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | ECOLAB Pest Elimination-CR<br>Program All Locations |                          | 1.00     | EA  | 33000.00                                   | 33000.00     | 09/01/2023 |

**Schedule Total** 33000.00

**Total PO Amount** 33000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001241 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**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@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Target X         |                          | 1.00     | EA  | 57640.00                                   | 57640.00        | 09/01/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>57640.00</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>57640.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001242 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028974  
 Extra Duty Solutons  
 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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 10000.00                                   | 10000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>10000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>10000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001243 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 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?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Alienware Aurora<br>R15System Service<br>Tags:2GZ6WX3,<br>3GZ6WX3, 4GZ6WX3,<br>5GZ6WX3, 6GZ6WX3,<br>7GZ6WX3  |                          | 6.00     | EA  | 5372.82                                    | 32236.92        | 09/01/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>32236.92</u> |            |
|                       | 2 - 1    | OptiPlex Small Form<br>Factor (Plus 7010)<br>System Service Tags:<br>1CT0WX3, 2CT0WX3,<br>3CT0WX3,4CT0WX3,<br>5CT0WX3, 6CT0WX3,<br>7CT0WX3, 8CT0WX3,<br>9CT0WX3, BCT0WX3,<br>CCT0WX3,DCT0WX3,<br>FCT0WX3, GCT0WX3,<br>HCT0WX3, JCT0WX3 |                          | 16.00    | EA  | 1250.00                                    | 20000.00        | 09/01/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>20000.00</u> |            |
|                       | 3 - 1    | OptiPlex Micro (7010)<br>System Service Tags:<br>1PQ3WX3, 2PQ3WX3,<br>3PQ3WX3,4PQ3WX3,<br>5PQ3WX3, 6PQ3WX3,<br>JNQ3WX3   |                          | 7.00     | EA  | 747.76                                     | 5234.32         | 09/01/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>5234.32</u>  |            |
|                       | 4 - 1    | Precision 3460 SFF<br>CTO BASESystem<br>Service Tags:6MGQWX3,<br>7MGQWX3, 8MGQWX3,<br>115QWX3, 215QWX3,<br>228QWX3, 315QWX3,<br>328QWX3, 415QWX3,<br>428QWX3, 515QWX3,<br>528QWX3, 628QWX3,<br>728QWX3, J05QWX3                        |                          | 15.00    | EA  | 2112.05                                    | 31680.75        | 09/01/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>31680.75</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001243 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 5 - 1                       | Precision 3660 Tower<br>CTO BASESystem<br>Service Tags:3B33WX3,<br>4B33WX3 |                          | 2.00     | EA  | 2125.48                                    | 4250.96      | 09/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | 4250.96      |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | 93402.95     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001244 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

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**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | I129 filing fees for<br>Amit Arora        |                | 1.00                           | EA  | 460.00   | 460.00  | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>460.00</u>   |            |
| 2 - 1                  | Premium Processing<br>fees for Amit Arora |                | 1.00                           | EA  | 2500.00  | 2500.00   | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>2500.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2960.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001245 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1        | I129 filing fees for<br>Fahkri Zahedy                  |                          | 1.00     | EA  | 460.00                                     | 460.00         | 09/01/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>460.00</u>  |            |
|             | 2 - 1        | Premium Processing<br>filing fees for<br>Fahkri Zahedy |                          | 1.00     | EA  | 2500.00                                    | 2500.00        | 09/01/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>2500.00</u> |            |
|             | 3 - 1        | Fraud Prevention fees<br>for Fahkri Zahedy             |                          | 1.00     | EA  | 500.00                                     | 500.00         | 09/01/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>500.00</u>  |            |
|             |              |  |                          |          |     | <b>Total PO Amount</b>                     | <u>3460.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001246 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | TK Elevator Inspire<br>Park FY24 Annual PO |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001247 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |   |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z15T0005G<br>CTO MACBOOK AIR 13IN<br>M2 10C GPU16GB 512GB<br>35W SPACE GRY NON<br>CANCEL  |                       | 1.00                                  | EA         | 1512.05         | 1512.05   | 09/01/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>1512.05</u>  |                 |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |                       | 1.00                                  | EA         | 196.94          | 196.94  | 09/01/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>196.94</u>   |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">1708.99</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001248 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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.  
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 purposes only.

**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | H1B filing fees for<br>Shikar Jha |                | 1.00                           | EA  | 460.00   | 460.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>460.00</u>  |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">460.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001249 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | I129 filing fees for<br>Xinrui Cui                  |                          | 1.00     | EA  | 460.00                                     | 460.00  | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>460.00</u>   |            |
| 2 - 1                       | Premium Processing<br>filing fees for<br>Xinrui Cui |                          | 1.00     | EA  | 2500.00                                    | 2500.00   | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2500.00</u>  |            |
| 3 - 1                       | Fraud Prevention fees<br>for Xinrui Cui             |                          | 1.00     | EA  | 500.00                                     | 500.00  | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>500.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3460.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001250 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001178  
 Xerox Corporation  
 dba Xerox Financial  
 Services  
 PO Box 202882  
 Dallas TX 75320-2882  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 2000.00                                    | 2000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001251 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003615  
 Alertus Technologies, LLC  
 PO Box 600  
 Beltsville MD 20704-0600  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | 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**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001252 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 10000.00                                   | 10000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>10000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>10000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001253 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 31140030<br>CENT TUBE OAKRG FEP<br>30ML 2/PK |               | 1.00            | PK                                    | 157.00          | 157.00              | 09/01/2023      |

**Schedule Total** 157.00

**Total PO Amount** 157.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001254 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005734  
 Remi Group Inc  
 6325 Ardrey Kell Rd Ste  
 200  
 Charlotte NC 28277  
 United States

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**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | BAF FY23 Remi<br>Maintenance Contract |                          | 1.00     | EA  | 29012.85                                   | 29012.85   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>29012.85</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black;">29012.85</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001255 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |   |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z12W000RS<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB 512GB<br>TOUCH ID NUMERIC BL   |                       | 1.00                                  | EA         | 1822.18         | 1822.18   | 09/01/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>1822.18</u>  |                 |
| 2 - 1                  | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017) |                       | 1.00                                  | EA         | 152.04          | 152.04  | 09/01/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>152.04</u>   |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">1974.22</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001256 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040724  
 Texas Department of  
 Licensing  
 and Regulation  
 PO Box 12157  
 Austin TX 78711  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      TDLR - E&G FY24  
             Annual PO

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 5000.00  | 5000.00      | 09/01/2023 |

**Replenishment Option:** Standard

**Schedule Total**      5000.00

**Total PO Amount**      5000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001257 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021769  
 Tracsystems Inc  
 4620 Sunbelt Dr #200  
 Addison TX 75001  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 2023.PaperCut 1  |                          | 1.00     | EA  | 6825.00                                    | 6825.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>6825.00</u> |            |
|                        | 2 - 1    | 2023.Papercut2   |                          | 1.00     | EA  | 1365.00                                    | 1365.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1365.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>8190.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001258 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026624  
 Onity Inc  
 4100 Fairview Industrial  
 Drive SE  
 Salem OR 97302  
 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?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Onity - Auxiliary<br>FY24 Annual PO |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001259 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Service Form RequestFY24 Melanie Kahn, MD |                | 1.00                           | EA  | 14400.00 | 14400.00   | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>14400.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">14400.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001260 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                                    |               | 2.00            | EA                                    | 67.95           | 135.90              | 09/01/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>135.90</u>       |                 |
| 2 - 1                  | HELIUM, ULTRA HIGH<br>PURITY GRADE Size:<br>300 |               | 2.00            | CYL                                   | 320.06          | 640.12              | 09/01/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>640.12</u>       |                 |
| 3 - 1                  | NITROGEN, INDUSTRIAL<br>GRADE Size: 300C        |               | 2.00            | CYL                                   | 32.45           | 64.90               | 09/01/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>64.90</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>840.92</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001261 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>    | <b>Line-Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1           | 20882<br>CAPILLARY NUT SS 2PK                     |                                  | 3.00            | PK         | 35.08  | 105.24              | 09/01/2023      |
| <b>Schedule Total</b> |                 |   |                                  |                 |            |  | <u>105.24</u>       |                 |
|                       | 2 - 1           | FS7377013100<br>TUBE CULT DSP<br>13X100MM 1000/CS |                                  | 1.00            | CS         | 226.23   | 226.23              | 09/01/2023      |
| <b>Schedule Total</b> |                 |   |                                  |                 |            |  | <u>226.23</u>       |                 |
|                       | 3 - 1           | 45066C13<br>CAP ONLY 13-415<br>300/CS             |                                  | 1.00            | CS         | 378.63   | 378.63              | 09/01/2023      |
| <b>Schedule Total</b> |                 |   |                                  |                 |            |  | <u>378.63</u>       |                 |
|                       | 4 - 1           | WX00011<br>WATER LC-MS GRADE 4L                   |                                  | 1.00            | EA         | 116.76   | 116.76              | 09/01/2023      |
| <b>Schedule Total</b> |                 |   |                                  |                 |            |  | <u>116.76</u>       |                 |
|                       | 5 - 1           | 500 550<br>HS VIAL CLR CRMP RND<br>BTM 100PK      |                                  | 2.00            | PK         | 81.28  | 162.56              | 09/01/2023      |
| <b>Schedule Total</b> |                 |   |                                  |                 |            |  | <u>162.56</u>       |                 |
|                       | 6 - 1           | 6PMSC18ST2<br>CAP SCREW 18MM SILVER<br>STEEL MA   |                                  | 3.00            | PK         | 78.99  | 236.97              | 09/01/2023      |
| <b>Schedule Total</b> |                 |   |                                  |                 |            |  | <u>236.97</u>       |                 |
|                       | 7 - 1           | F6713000<br>ASAHIPAK NH2P-50G 2A                  |                                  | 1.00            | EA         | 488.00   | 488.00              | 09/01/2023      |
| <b>Schedule Total</b> |                 |   |                                  |                 |            |  | <u>488.00</u>       |                 |

**Schedule Total** 488.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001261 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-<br>Sch           | Item/Description                             | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|---|------------|
| 8 - 1                  | A4614<br>OPTIMA LC/MS 2-<br>PROPANOL IPA     |                       | 1.00     | CS  | 187.79                                     | 187.79  | 09/01/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>187.79</u>   |            |
| 9 - 1                  | A9554<br>ACETONITRILE LC/MS<br>OPTIMA 4L     |                       | 1.00     | EA  | 90.57                                      | 90.57   | 09/01/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>90.57</u>  |            |
| 10 - 1                 | BP28184<br>MOLECULAR BIOLOGY<br>GRADE ETHANO |                       | 1.00     | EA  | 136.71                                     | 136.71  | 09/01/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>136.71</u>   |            |
| 11 - 1                 | TS48915<br>MSTFA TMCS 10/PK                  |                       | 1.00     | PK  | 259.20                                     | 259.20  | 09/01/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>259.20</u>   |            |
| 12 - 1                 | 085028<br>CARBONATE SUPPRES<br>AERS 500 2MM  |                       | 1.00     | EA  | 1290.00                                    | 1290.00   | 09/01/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | <u>1290.00</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">3678.66</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001262 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001254  
 Fedorisko,Daniel  
 514 N Austin St  
 Denton TX 76201  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Dan Fedorisko    |                | 1.00                           | EA  | 2000.00  | 2000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>2000.00</u> |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <u>2000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001263 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038610  
 Nuventive LLC  
 9800B McKnight Rd Ste  
 255  
 Pittsburgh PA 15237  
 United States

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**Attention:** Claudia Cooper

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Nuventive Improvement<br>Platform - Essential<br>- Limited Use License      |                          | 1.00     | EA  | 32210.65                                   | 32210.65   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>32210.65</u>  |            |
|                        | 2 - 1    | Nuventive Improvement<br>Platform - Migration<br>Services - One Time<br>Fee |                          | 1.00     | EA  | 0.00                                       | 0.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">32210.65</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001264 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040724  
 Texas Department of  
 Licensing  
 and Regulation  
 PO Box 12157  
 Austin TX 78711  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | TDLR - Auxiliary FY24<br>Annual PO |                          | 1.00     | EA  | 1500.00                                    | 1500.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>1500.00</u> |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>1500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001265 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074548  
 Kurita America Inc  
 12270 43rd St NE  
 Saint Michael MN 55376  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Kurita - Auxiliary<br>FY24 Annual PO |                          | 1.00     | EA  | 18000.00                                   | 18000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>18000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001266 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018280  
 Johnstone Supply  
 2505 Willowbrook Rd Ste  
 203  
 Dallas TX 75220  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Johnstone - Auxiliary<br>FY24 Annual PO |                          | 1.00     | EA  | 500.00                                     | 500.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>500.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001267 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015336  
 Cayuse LLC  
 121 SW Salmon Bldg 1 Ste  
 900  
 Portland OR 97204  
 United States

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**Attention:** Sally Pettyjohn

**Bill To:** UNT System Business  
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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Cayuse - Human Ethics<br>Subscription |                          | 1.00     | EA  | 27802.25                                   | 27802.25   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>27802.25</u>  |            |
|                        | 2 - 1    | Cayuse Proposals<br>Subscription      |                          | 1.00     | EA  | 27821.42                                   | 27821.42   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>27821.42</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">55623.67</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001268 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014918  
 ProtoCall Services Inc  
 621 Sw Alder Ste 400  
 Portland OR 97205  
 United States

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**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | After hours crisis services |                | 12.00                          | EA  | 1850.00  | 22200.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>22200.00</u>  |            |
| 2 - 1                  | Extra Calls FY24            |                | 150.00                         | EA  | 39.50    | 5925.00  | 09/01/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>5925.00</u>   |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">28125.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001269 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038592  
 Decker Mechanical  
 PO Box 53  
 Cedar Hill TX 75106-0053  
 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?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | DMI - E&G FY24 Annual<br>PO |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001270 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Rental One -<br>Structural FY24<br>Annual PO |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001271 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SNL Real Estate<br>Software Renewal |                          | 1.00     | EA  | 7762.00                                    | 7762.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>7762.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7762.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001272 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038956  
 EDAX LLC  
 780 Commonwealth Dr  
 Warrendale PA 15086-7521  
 United States

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**Attention:** David Jaeger

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | MDC lab EDAX ESEM<br>service contract<br>renew |                          | 1.00     | EA  | 9900.00                                    | 9900.00      | 09/01/2023 |

**Schedule Total** 9900.00

**Total PO Amount** 9900.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001273 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038956  
 EDAX LLC  
 780 Commonwealth Dr  
 Warrendale PA 15086-7521  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | MDC lab EDAX NanoSEM<br>service contract<br>renew |                          | 1.00     | EA  | 27360.00                                   | 27360.00     | 09/01/2023 |

**Schedule Total** 27360.00

**Total PO Amount** 27360.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001274 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038956  
 EDAX LLC  
 780 Commonwealth Dr  
 Warrendale PA 15086-7521  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | MDC lab EDAX TEM<br>service contract<br>renew |                          | 1.00     | EA  | 20425.00                                   | 20425.00     | 09/01/2023 |

**Schedule Total** 20425.00

**Total PO Amount** 20425.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001275 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017756  
 Physical Electronics USA  
 Inc  
 18725 Lake Drive East  
 Chanhassen MN 55317  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | MDC lab PHI<br>versaprobe service<br>contract renew |                          | 1.00     | EA  | 34683.55                                   | 34683.55     | 09/01/2023 |

**Schedule Total** 34683.55

**Total PO Amount** 34683.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001276 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | FY24-Watermark<br>Faculty Success Web<br>Profiles Campus Wide<br>Term 1 |                          | 1.00     | EA  | 11916.29                                   | 11916.29     | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 11916.29     |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 11916.29     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001278 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Humphrey&Assoc.<br>Electrician Support<br>FY24 Annual PO |                          | 1.00     | EA  | 30000.00                                   | 30000.00     | 09/01/2023 |

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001279 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016158  
 Coalition of Urban Serving  
 Universities  
 1220 L St NW Ste 1000  
 Washington DC 20005-4018  
 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | USU membership   |                | 1.00                           | EA  | 17600.00 | 17600.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>17600.00</u> |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <u>17600.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001280 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002594  
 AACSB International  
 International  
 777 South Harbour Island  
 Blvd Ste 750  
 Tampa FL 33602  
 United States

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**Attention:** Diana Bergeman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | AACSB Sponsorship 07-<br>2023 |                          | 1.00     | EA  | 21500.00                                   | 21500.00   | 09/01/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>21500.00</u>  |            |
| <b>Total PO Amount</b>      |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21500.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001281 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Office Lease 9/1/2023<br>- 12/31/2023 |                          | 4.00     | EA  | 2724.63                                    | 10898.52   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>10898.52</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10898.52</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001282 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035743  
 Clean Scapes - Dallas LLC  
 1927 Addeline St  
 Dallas TX 75235-3301  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Landscape Maint,<br>Enhancements,<br>Chemical<br>Applications, Design,<br>Arbor Care, &<br>Irrigation |                          | 1.00     | EA  | 37041.80                                   | 37041.80     | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 37041.80     |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 37041.80     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001283 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 2500.00                                    | 2500.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>2500.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>2500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001284 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032456  
 HIPPY (C.Y) International  
 2 Ben Gurion st.  
 Ramat Gan 525-7334  
 Israel

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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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Annual program<br>license fees<br>(includes discount<br>listed on invoice)     |                          | 1.00     | EA  | 9100.00                                    | 9100.00  | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>9100.00</u>   |            |
|                        | 2 - 1    | Annual program<br>service fees<br>(includes discount<br>listed on invoice)     |                          | 1.00     | EA  | 39900.00                                   | 39900.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>39900.00</u>  |            |
|                        | 3 - 1    | Annual program<br>development fees<br>(includes discount<br>listed on invoice) |                          | 1.00     | EA  | 16800.00                                   | 16800.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>16800.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">65800.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001285 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008389  
 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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 2023.Stata       |                          | 1.00     | EA  | 1670.00                                    | 1670.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1670.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1670.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001286 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018036  
 Texas Excavation Safety  
 System Inc  
 PO Box 678058  
 Dallas TX 75267-8058  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Texas Excavation E&G<br>FY24 Annual PO |                          | 1.00     | EA  | 2000.00                                    | 2000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2000.00</u>                       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <input type="text" value="2000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001287 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025359  
 Texas Department State  
 Health Services  
 Cash Receipts Branch  
 MC2003  
 PO Box 149347  
 Austin TX 78714-9347  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

|       |                              |  |      |    |          |          |            |
|-------|------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Texas DSHS FY24<br>Annual PO |  | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |
|-------|------------------------------|--|------|----|----------|----------|------------|

**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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001288 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024804  
 USIC Holdings LLC  
 PO Box 715409  
 Cincinnati OH 45271-5409  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | USIC Holdings E&G<br>FY24 Annual PO |                          | 1.00     | EA  | 65000.00                                   | 65000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>65000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">65000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001289 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Praxair - Stores FY24<br>Annual PO |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001290 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 1SubAward Indiana<br>University 1 |                          | 1.00     | EA  | 25000.00                                   | 25000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>25000.00</u>  |            |
|                        | 2 - 1    | SubAward Indiana<br>University    |                          | 1.00     | EA  | 49071.00                                   | 49071.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>49071.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">74071.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001291 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|-------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | DFW APPA Annual Meeting |                          | 1.00     | EA  | 200.00                                     | 200.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |                         |                          |          |     |  | <u>200.00</u>                       |            |
| <b>Total PO Amount</b> |          |                         |                          |          |     |  | <input type="text" value="200.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001292 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 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       | P4083<br>PENICILLIN -<br>STREPTOMYCIN -<br>NEOMYCIN SO&,<br>PENICILLIN -<br>STREPTOMYCIN -<br>NEOMYCIN SO& |                | 1.00                           | EA  | 25.69    | 25.69        | 09/01/2023 |

**Schedule Total** 25.69

**Total PO Amount** 25.69

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001293 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 2023.SNL FIG S&P<br>Global |                          | 1.00     | EA  | 22642.00                                   | 22642.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>22642.00</u>  |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">22642.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001294 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 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**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |            |  |  |      |    |         |         |            |
|-------|------------|--|--|------|----|---------|---------|------------|
| 1 - 1 | DataSpring |  |  | 1.00 | EA | 2000.00 | 2000.00 | 09/01/2023 |
|-------|------------|--|--|------|----|---------|---------|------------|

**Schedule Total**                      2000.00

**Total PO Amount**                      2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001295 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Custom Oligo (300 nmol)               |                          | 1.00     | EA  | 450.00                                     | 450.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>450.00</u>  |            |
|                        | 2 - 1    | Custom Oligo (300 nmol) "2"           |                          | 1.00     | EA  | 595.00                                     | 595.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>595.00</u>  |            |
|                        | 3 - 1    | Random Control Oligo 25-N (100 nmol)  |                          | 1.00     | EA  | 115.00                                     | 115.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>115.00</u>  |            |
|                        | 4 - 1    | Overnight Shipping & Handling (FedEx) |                          | 1.00     | EA  | 45.00                                      | 45.00          | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>45.00</u>   |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>1205.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00001296      | 09-01-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000025773  
 Cut 20 LLC  
 2216 Palmer Dr  
 Denton TX 76209-2040  
 United States

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**Attention:** Kathy Nichols

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | FIREL Bank Video |                | 1.00                           | EA  | 2225.00  | 2225.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>2225.00</u> |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <u>2225.00</u> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001297 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>    | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1                | 11965092<br>DMEM<br>RX                        |                                  | 5.00            | EA         | 33.20  | 166.00              | 09/01/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>166.00</u>       |                 |
|                       | 2 - 1                | 16000044<br>FBS CERT USA ORIGIN               |                                  | 1.00            | EA         | 849.84   | 849.84              | 09/01/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>849.84</u>       |                 |
|                       | 3 - 1                | 15400054<br>TRYPsin . EDTA 10X                |                                  | 2.00            | EA         | 45.93  | 91.86               | 09/01/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>91.86</u>        |                 |
|                       | 4 - 1                | KIKBLEACH6<br>LIQUID GERM BLEACH<br>1GAL 6/CS |                                  | 1.00            | CS         | 56.20  | 56.20               | 09/01/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>56.20</u>        |                 |
|                       | 5 - 1                | BPA406P4<br>ETHANOL CDA19 HISTO<br>4L         |                                  | 1.00            | EA         | 24.96  | 24.96               | 09/01/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>24.96</u>        |                 |
|                       | 6 - 1                | 15250061<br>TRYPAN BLUE STAIN                 |                                  | 1.00            | EA         | 24.26  | 24.26               | 09/01/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>24.26</u>        |                 |
|                       | 7 - 1                | PHDG1A<br>ACTI-STAIN 488<br>PHALLOIDIN        |                                  | 1.00            | EA         | 232.00   | 232.00              | 09/01/2023      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>232.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001297 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                 |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |  |
|------------------------|---------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>               | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |  |
| 8 - 1                  | D1306<br>4 6-DIAMIDINO-2-<br>PHENYLIN |               | 1.00            | EA                                    | 147.66          | 147.66  | 09/01/2023      |  |
| <b>Schedule Total</b>  |                                       |               |                 |                                       |                 | <u>147.66</u>   |                 |  |
| 9 - 1                  | 22023<br>PARAFORMALDEHYDE<br>5X20ML   |               | 1.00            | EA                                    | 154.00          | 154.00  | 09/01/2023      |  |
| <b>Schedule Total</b>  |                                       |               |                 |                                       |                 | <u>154.00</u>   |                 |  |
| <b>Total PO Amount</b> |                                       |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1746.78</span> |                 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001298 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

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**Attention:** Allison Martin

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0979

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 1581.73  | 1581.73   | 09/01/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>1581.73</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">1581.73</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001299 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | SET FS-000029095 |                          | 1.00     | EA  | 23889.43                                   | 23889.43        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>23889.43</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>23889.43</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001300 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 196585000<br>POTASSIUM THIOCYANATE<br>P 500GR |               | 1.00            | EA                                    | 83.43           | 83.43               | 09/01/2023      |

**Schedule Total** 83.43

**Total PO Amount** 83.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001301 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070754  
 Taurus Technologies Inc  
 1420 Lakeside Pkwy Ste  
 100  
 Flower Mound TX 75028  
 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

**TCM Contract #:** 2023-0605

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Taurus Tech      | 1.00     | EA  | 5759.00  | 5759.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>5759.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">5759.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001302 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Weatherproofing<br>Services E&G FY24<br>Annual PO |                          | 1.00     | EA  | 25000.00                                   | 25000.00     | 09/01/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001303 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | CBS E&G FY24 Annual<br>PO |                          | 1.00     | EA  | 25000.00                                   | 25000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>25000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <input type="text" value="25000.00"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001304 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|-----------------|--|-----------------|
|                        | 1 - 1                | Hudl Recruit -<br>Football Seniors<br>Regional (Blue)   |                                  | 2.00            | EA         | 2400.00         | 4800.00  | 09/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |                 | <u>4800.00</u>   |                 |
|                        | 2 - 1                | Hudl Recruit -<br>Football Seniors<br>Regional (Orange) |                                  | 3.00            | EA         | 3600.00         | 10800.00   | 09/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |                 | <u>10800.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">15600.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001305 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | T2 Flex Test Instance<br>FY24 |                          | 1.00     | EA  | 4567.50                                    | 4567.50        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>4567.50</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>4567.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001306 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 88222<br>HISPUR NI-NTA RESIN<br>100 ML 1PK |               | 1.00            | PK                                    | 998.26          | 998.26              | 09/01/2023      |

**Schedule Total** 998.26

**Total PO Amount** 998.26

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001307 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | I. Site Preparation,<br>Filling, Back Filling              |                          | 1.00     | EA  | 3769.50                                    | 3769.50         | 09/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>3769.50</u>  |            |
| 2 - 1                       | II. Pier Installation<br>Monitoring (Includes<br>Concrete) |                          | 1.00     | EA  | 5378.50                                    | 5378.50         | 09/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>5378.50</u>  |            |
| 3 - 1                       | III. Concrete Testing                                      |                          | 1.00     | EA  | 2215.00                                    | 2215.00         | 09/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2215.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>11363.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001308 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019496  
 Jerrold Stein  
 58102 Red Cedar Road  
 Plainview NY 11803  
 United States

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**Attention:** Randy Brooks

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Jerry Stein<br>Consultant Fall 2023 |                          | 1.00     | EA  | 12000.00                                   | 12000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>12000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001309 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 32 Port KVM      |                          | 1.00     | EA  | 4142.04                                    | 4142.04   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>4142.04</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4142.04</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001310 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Econo-Column Chromatography Columns 2-5 - 20 cm - Pkg of 2 2-5 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography |                       |               | 1.00            | EA         |                                       | 110.00          | 110.00              | 09/01/2023      |

**Schedule Total** 110.00

**Total PO Amount** 110.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001311 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Fine Tip Permanent Markers             |                          | 2.00     | EA  | 25.30                                      | 50.60         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>50.60</u>  |            |
|             | 2 - 1    | USB 3.0 Flash Drive                    |                          | 5.00     | EA  | 14.36                                      | 71.80         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>71.80</u>  |            |
|             | 3 - 1    | Pads in Energy Boost Collection Colors |                          | 5.00     | EA  | 17.99                                      | 89.95         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>89.95</u>  |            |
|             | 4 - 1    | Clear Front Report Cover               |                          | 2.00     | EA  | 41.11                                      | 82.22         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>82.22</u>  |            |
|             | 5 - 1    | Multipurpose Paper                     |                          | 10.00    | EA  | 24.79                                      | 247.90        | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>247.90</u> |            |
|             | 6 - 1    | Rubber Bands                           |                          | 1.00     | EA  | 2.21                                       | 2.21          | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2.21</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>544.68</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001312 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029480  
 Harry Photography  
 409 Harwood Cir  
 Euless TX 76039  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | DBA Photographer |                          | 1.00     | EA  | 600.00                                     | 600.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>600.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001313 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038800  
 Mims,LaShonda  
 1204 Preston Dr  
 Nashville TN 37206-1234  
 United States

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**Attention:** Steven Scire

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | La Shonda Mims<br>Speaker Contract |                          | 1.00     | EA  | 750.00                                     | 750.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>750.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">750.00</span> |            |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001314 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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**Attention:** Randy Brooks

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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**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00            | EA         | 5200.00         | 5200.00             | 09/01/2023      |

1 - 1      FY24 Nelnet

**Replenishment Option:** Standard

**Schedule Total**      5200.00

**Total PO Amount**      5200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001315 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017414  
 Wesco Chemicals Inc  
 PO Box 2506  
 Waxahachie TX 75168  
 United States

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**Attention:** Laura Palacios

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 9765.00                                    | 9765.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>9765.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9765.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001316 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| Line-<br>Sch           | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 63305016<br>VWR PIPET TIP RKD<br>FLTR LR ST 10 UL<br>PK960 |                          | 1.00     | PK  | 57.76                                      | 57.76         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>57.76</u>  |            |
| 2 - 1                  | 63305020<br>VWR PIPET TIP FLTR ST<br>200UL PACK960         |                          | 1.00     | PK  | 106.08                                     | 106.08        | 09/01/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>106.08</u> |            |
| 3 - 1                  | 63300046<br>UNVTIP 1000UL RK F S<br>LR PK960 M-1000-9FC    |                          | 1.00     | PK  | 110.42                                     | 110.42        | 09/01/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>110.42</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>274.26</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001317 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry /  
 Habibi

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 432115<br>ICE PAN MINI 1L GREEN<br>1/CS    |                | 2.00                           | CS  | 67.58    | 135.16         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>135.16</u>  |            |
| 2 - 1                  | 4680020<br>FISHERBRAND ELITE 1-<br>10UL    |                | 2.00                           | EA  | 204.73   | 409.46         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>409.46</u>  |            |
| 3 - 1                  | 4680050<br>FISHERBRAND ELITE 10-<br>100UL  |                | 2.00                           | EA  | 210.43   | 420.86         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>420.86</u>  |            |
| 4 - 1                  | 4680070<br>FISHERBRAND ELITE<br>100-1000UL |                | 2.00                           | EA  | 217.83   | 435.66         | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>435.66</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>1401.14</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001318 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001178  
 Xerox Corporation  
 dba Xerox Financial  
 Services  
 PO Box 202882  
 Dallas TX 75320-2882  
 United States

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**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | B8155h Xerox machine |                          | 12.00    | EA  | 185.69                                     | 2228.28   | 09/01/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>2228.28</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2228.28</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001319 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 5770.32                                    | 5770.32        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>5770.32</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>5770.32</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001320 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001024  
 CCH Incorporated  
 PO Box 4307  
 Carol Stream IL 60197 4307  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | CCH Answerconnect |                          | 1.00     | EA  | 7848.00                                    | 7848.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>7848.00</u> |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |  | <u>7848.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001321 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002381  
 COWAN RESEARCH LC  
 2015 CLARK AVE  
 AMES IA 50010 4813  
 United States

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**Attention:** Shelly Beattie

**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 | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Eventus subscription renewal |                       | 1.00     | EA  | 4500.00                                    | 4500.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                              |                       |          |     |  | <u>4500.00</u> |            |
| <b>Total PO Amount</b> |          |                              |                       |          |     |  | <u>4500.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001322 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061561  
 WorkQuest Inc  
 1011 East 53rd 1/2 St  
 Austin TX 78751  
 United States

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**Attention:** Carrie Slayden

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Toxicology and Blood<br>Alcohol Kits, 2<br>Tubes, Collection Kit |                          | 50.00    | EA  | 7.25                                       | 362.50       | 09/01/2023 |

**Schedule Total** 362.50

**Total PO Amount** 362.50

**Authorized Signature**



# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001323 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000054611  
 D. Stafford & Associates,  
 LLC  
 179 Rehoboth Ave # 1121  
 Rehoboth Beach DE 19971-  
 7943  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 850.00                                     | 850.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>850.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">850.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001324 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2021-161

| <b>Tax Exempt?</b>   |                                  | <b>Tax Exempt ID:<br/>Mfg ID</b> |                 |            | <b>Replenishment Option: Standard</b> |                       | <b>Due Date</b> |
|----------------------|----------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>          |                                  | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>   |                 |
| 1 - 1                | BRUCE HALL CABLE<br>SERVICE      |                                  | 1.00            | EA         | 22349.40                              | 22349.40              | 09/01/2023      |
|                      |                                  |                                  |                 |            |                                       | <b>Schedule Total</b> | <u>22349.40</u> |
| 2 - 1                | CLARK HALL CABLE<br>SERVICE      |                                  | 1.00            | EA         | 21545.40                              | 21545.40              | 09/01/2023      |
|                      |                                  |                                  |                 |            |                                       | <b>Schedule Total</b> | <u>21545.40</u> |
| 3 - 1                | CRUMLEY HALL CABLE<br>SERVICE    |                                  | 1.00            | EA         | 12219.00                              | 12219.00              | 09/01/2023      |
|                      |                                  |                                  |                 |            |                                       | <b>Schedule Total</b> | <u>12219.00</u> |
| 4 - 1                | JOE GREENE HALL CABLE<br>SERVICE |                                  | 1.00            | EA         | 25163.40                              | 25163.40              | 09/01/2023      |
|                      |                                  |                                  |                 |            |                                       | <b>Schedule Total</b> | <u>25163.40</u> |
| 5 - 1                | HONORS HALL CABLE<br>SERVICE     |                                  | 1.00            | EA         | 18811.80                              | 18811.80              | 09/01/2023      |
|                      |                                  |                                  |                 |            |                                       | <b>Schedule Total</b> | <u>18811.80</u> |
| 6 - 1                | KERR HALL CABLE<br>SERVICE       |                                  | 1.00            | EA         | 41886.60                              | 41886.60              | 09/01/2023      |
|                      |                                  |                                  |                 |            |                                       | <b>Schedule Total</b> | <u>41886.60</u> |
| 7 - 1                | LEGENDS HALL CABLE<br>SERVICE    |                                  | 1.00            | EA         | 24600.60                              | 24600.60              | 09/01/2023      |
|                      |                                  |                                  |                 |            |                                       | <b>Schedule Total</b> | <u>24600.60</u> |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001324 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2021-161

| Line-<br>Sch          | Item/Description                 | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------------------|-----------------------|----------|-----|--|-----------------|------------|
| 8 - 1                 | MAPLE HALL CABLE<br>SERVICE      |                       | 1.00     | EA  | 29424.60                                   | 29424.60        | 09/01/2023 |
| <b>Schedule Total</b> |                                  |                       |          |     |  | <u>29424.60</u> |            |
| 9 - 1                 | MCCONNELL HALL CABLE<br>SERVICE  |                       | 1.00     | EA  | 19535.40                                   | 19535.40        | 09/01/2023 |
| <b>Schedule Total</b> |                                  |                       |          |     |  | <u>19535.40</u> |            |
| 10 - 1                | MOZART HALL CABLE<br>SERVICE     |                       | 1.00     | EA  | 17847.00                                   | 17847.00        | 09/01/2023 |
| <b>Schedule Total</b> |                                  |                       |          |     |  | <u>17847.00</u> |            |
| 11 - 1                | RAWLINS HALL CABLE<br>SERVICE    |                       | 1.00     | EA  | 43333.80                                   | 43333.80        | 09/01/2023 |
| <b>Schedule Total</b> |                                  |                       |          |     |  | <u>43333.80</u> |            |
| 12 - 1                | SANTA FE HALL CABLE<br>SERVICE   |                       | 1.00     | EA  | 8440.20                                    | 8440.20         | 09/01/2023 |
| <b>Schedule Total</b> |                                  |                       |          |     |  | <u>8440.20</u>  |            |
| 13 - 1                | TRADITIONS HALL CABLE<br>SERVICE |                       | 1.00     | EA  | 24681.00                                   | 24681.00        | 09/01/2023 |
| <b>Schedule Total</b> |                                  |                       |          |     |  | <u>24681.00</u> |            |
| 14 - 1                | VICTORY HALL CABLE<br>SERVICE    |                       | 1.00     | EA  | 50489.40                                   | 50489.40        | 09/01/2023 |
| <b>Schedule Total</b> |                                  |                       |          |     |  | <u>50489.40</u> |            |
| 15 - 1                | WEST HALL CABLE                  |                       | 1.00     | EA  | 17525.40                                   | 17525.40        | 09/01/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001324 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2021-161

| Line-<br>Sch | Item/Description                                 | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|--------------|--|-----------------------|----------|-----|--|------------------|------------|
|              | SERVICE  |                       |          |     |  |                  |            |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>17525.40</u>  |            |
| 16 - 1       | WELCOME CENTER CABLE<br>SERVICE                  |                       | 1.00     | EA  | 1272.00                                    | 1272.00          | 09/01/2023 |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>1272.00</u>   |            |
| 17 - 1       | SORORITY HOUSE CABLE<br>SERVICE                  |                       | 1.00     | EA  | 9246.00                                    | 9246.00          | 09/01/2023 |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>9246.00</u>   |            |
| 18 - 1       | ESTIMATED Monthly<br>Franchise & Service<br>Fees |                       | 1.00     | EA  | 3600.00                                    | 3600.00          | 09/01/2023 |
|              |  |                       |          |     | <b>Schedule Total</b>                      | <u>3600.00</u>   |            |
|              |  |                       |          |     | <b>Total PO Amount</b>                     | <u>391971.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001325 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012083  
 Procurement IQ  
 11755 Wilshire Blvd 11th Fl  
 Los Angeles CA 90025  
 United States

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | 18760            |                          | 1.00     | EA  | 18760.00                                   | 18760.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>18760.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>18760.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001326 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012735  
 Caldwell&Gregory LLC  
 129 Broadstreet Rd Ste A  
 Manakin Sabot VA 23103  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Bruce Hall Laundry         |                          | 1.00     | EA  | 12138.00                                   | 12138.00        | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>12138.00</u> |            |
| 2 - 1                       | Clark Hall Laundry         |                          | 1.00     | EA  | 8568.00                                    | 8568.00         | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>8568.00</u>  |            |
| 3 - 1                       | Crumley Hall Laundry       |                          | 1.00     | EA  | 7497.00                                    | 7497.00         | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>7497.00</u>  |            |
| 4 - 1                       | Joe Greene Hall<br>Laundry |                          | 1.00     | EA  | 11424.00                                   | 11424.00        | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>11424.00</u> |            |
| 5 - 1                       | Honors Hall Laundry        |                          | 1.00     | EA  | 6069.00                                    | 6069.00         | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>6069.00</u>  |            |
| 6 - 1                       | Kerr Hall Laundry          |                          | 1.00     | EA  | 23205.00                                   | 23205.00        | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>23205.00</u> |            |
| 7 - 1                       | Legends Hall Laundry       |                          | 1.00     | EA  | 6783.00                                    | 6783.00         | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>6783.00</u>  |            |
| 8 - 1                       | Maple Hall Laundry         |                          | 1.00     | EA  | 11067.00                                   | 11067.00        | 09/01/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>11067.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001326 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012735  
 Caldwell&Gregory LLC  
 129 Broadstreet Rd Ste A  
 Manakin Sabot VA 23103  
 United States

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**Attention:** Randy Brooks

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 9 - 1                       | McConnell Hall<br>Laundry                     |                          | 1.00     | EA  | 9996.00                                    | 9996.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>9996.00</u>  |            |
| 10 - 1                      | Mozart Hall Laundry<br>Equipment              |                          | 1.00     | EA  | 8568.00                                    | 8568.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>8568.00</u>  |            |
| 11 - 1                      | Rawlins Hall Laundry<br>Equipment             |                          | 1.00     | EA  | 11781.00                                   | 11781.00        | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>11781.00</u> |            |
| 12 - 1                      | Santa Fe Hall Laundry<br>Equipment Lease      |                          | 1.00     | EA  | 4284.00                                    | 4284.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>4284.00</u>  |            |
| 13 - 1                      | Traditions Hall<br>Laundry Equipment<br>Lease |                          | 1.00     | EA  | 7854.00                                    | 7854.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>7854.00</u>  |            |
| 14 - 1                      | Victory Hall Laundry<br>Equipment Lease       |                          | 1.00     | EA  | 12852.00                                   | 12852.00        | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>12852.00</u> |            |
| 15 - 1                      | West Hall Laundry<br>Equipment Lease          |                          | 1.00     | EA  | 8568.00                                    | 8568.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>8568.00</u>  |            |

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| <b>Purchase Order</b><br>NT752-NT00001326 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 129 Broadstreet Rd Ste A  
 Manakin Sabot VA 23103  
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 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 150654.00

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001327 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001345  
 S&P Global Market  
 Intelligence LLC  
 55 Water St  
 New York NY 10041  
 United States

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**Attention:** Konni Stubblefield

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 4200  
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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 26000.00                                   | 26000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>26000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>26000.00</u> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001328 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059989  
 Canfield,Andrea  
 77 Schubert Ct  
 Irvine CA 92617  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Andrea Canfield<br>editing INV 23002 |                          | 1.00     | EA  | 225.00                                     | 225.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>225.00</u> |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>225.00</u> |            |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00001329 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039012  
 Everspring, Inc.  
 120 S La Salle St Ste 1800  
 Chicago IL 60603-3593  
 United States

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**Attention:** Dana Duke

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 15000.00                                   | 15000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>15000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>15000.00</u> |            |

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| <b>Purchase Order</b><br>NT752-NT00001330 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019184  
 Lightcast  
 232 N Almon St  
 Moscow ID 83843-2176  
 United States

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**Attention:** Cynthia Carter

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Lightcast API 23-24 |                | 1.00                           | EA  | 16500.00 | 16500.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>16500.00</u> |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <u>16500.00</u> |            |

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| <b>Purchase Order</b><br>NT752-NT00001331 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

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**Attention:** Tami Deaton

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 12500.00                                   | 12500.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>12500.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>12500.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001332 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012174  
 Kinetic Software Inc dba  
 Webcheckout  
 3701 N Ravenswood Ave  
 Ste 250  
 Chicago IL 60613  
 United States

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**Attention:** Deborah Taylor

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | ProServ Package Lite                |                          | 1.00     | EA  | 1350.00                                    | 1350.00  | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>1350.00</u>   |            |
|                        | 2 - 1    | WebCheckout Software<br>Maintenance |                          | 1.00     | EA  | 20462.00                                   | 20462.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>20462.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21812.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001333 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025068  
 MFR Development LLC  
 4620 Largo Dr  
 Flower Mound TX 75028  
 United States

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**Attention:** Mary Braden

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 3600.00                                    | 3600.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3600.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>3600.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001334 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050711  
 Southern Association of  
 Colleges  
 and Schools Commission  
 on Colleges  
 1866 Southern Lane  
 Decatur GA 30033-4097  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 6441.54  | 6441.54   | 09/01/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>6441.54</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">6441.54</span> |            |

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001335 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034430  
 UrbanSitter  
 268 Bush St  
 P O Box 3944  
 San Francisco CA 94104-3503  
 United States

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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                       | 1.00     | EA  | 7920.00                                    | 7920.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                      |                       |          |     |  | <u>7920.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">7920.00</span> |            |

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001336 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

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**Attention:** Carlos Valdez

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| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | T2 Services FY24 |                          | 1.00     | EA  | 159135.23                                  | 159135.23   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>159135.23</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">159135.23</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001337 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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 Purchase Order.  
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**Attention:** Jill Roys

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | J-CONN-EDU-T1-C-R<br>JAMF CONNECT A MAC<br>AUTHENTICATION AND<br>ACCOUNT MGMT SOLUTION |               | 1658.00         | EA                                    | 5.29            | 8770.82             | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>8770.82</u>      |                 |
| 2 - 1                  | 2002020200<br>RNWL ANNUAL JAMF<br>CLOUD SEAT OF JAMF<br>PRO FOR IOS                    |               | 900.00          | EA                                    | 9.50            | 8550.00             | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>8550.00</u>      |                 |
| 3 - 1                  | 2002020100<br>RNWL ANNUAL JAMF<br>CLOUD SEAT OF JAMF<br>PRO FOR MACOS                  |               | 1658.00         | EA                                    | 19.02           | 31535.16            | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>31535.16</u>     |                 |
| 4 - 1                  | 2002020300<br>RNWL ANNUAL JAMF<br>CLOUD SEAT OF JAMF<br>PRO FOR TVOS                   |               | 6.00            | EA                                    | 9.50            | 57.00               | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>57.00</u>        |                 |
| 5 - 1                  | 2001020200<br>NEW ANNUAL JAMF CLOUD<br>SEAT OF JAMF PRO FOR<br>IOS                     |               | 315.00          | EA                                    | 8.51            | 2680.65             | 09/01/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2680.65</u>      |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>51593.63</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001338 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016582  
 Anatomage  
 3350 Thomas Rd STE 150  
 Santa Clara CA 95054  
 United States

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**Attention:** Nicole Berry /  
 AYang

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Anatomage Science<br>Software v1, for<br>\$10,000 |                          | 1.00     | EA  | 10000.00                                   | 10000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>10000.00</u> |            |
|                        | 2 - 1    | Headset hardware +<br>Oculus License              |                          | 2.00     | EA  | 2900.00                                    | 5800.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5800.00</u>  |            |
|                        | 3 - 1    | Shipping and Handling                             |                          | 1.00     | EA  | 2250.00                                    | 2250.00         | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2250.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>18050.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001339 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003901  
 National Instruments  
 Corporation  
 11500 N Mopac  
 Expressway  
 Austin TX 78759  
 United States

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**Attention:** Beth Jeffcoat

**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-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | NI GPIB-USB-HS+, ,<br>with NI-488.2<br>Software for Windows |                       | 1.00     | EA  | 1028.70  | 1028.70      | 09/01/2023 |

**Schedule Total** 1028.70

**Total PO Amount** 1028.70

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001340 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Voyager FY24 Annual<br>PO |                          | 1.00     | EA  | 365000.00                                  | 365000.00   | 09/01/2023 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>365000.00</u>  |            |
| <b>Total PO Amount</b>      |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">365000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001341 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | A0515-250G<br>L- (+) -ARABINOSE | 1.00     | EA  | 160.08   | 160.08       | 09/01/2023 |

**Schedule Total** 160.08

**Total PO Amount** 160.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001342 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                                      | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | R3142S<br>KPNI-HF- 4,000 UNITS                               |                              | 1.00            | EA         | 73.80  | 73.80               | 09/01/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |  | <u>73.80</u>        |                 |
|                        | 2 - 1           | R3198S<br>MLUI-HF - 1000 UNITS                               |                              | 1.00            | EA         | 73.80  | 73.80               | 09/01/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |  | <u>73.80</u>        |                 |
|                        | 3 - 1           | R3131S<br>NHEI-HF 1000UNITS                                  |                              | 1.00            | EA         | 76.88  | 76.88               | 09/01/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |  | <u>76.88</u>        |                 |
|                        | 4 - 1           | BDHVBDH1172-4LP<br>BDH GLYCEROL POLY BTL<br>CLR 4L F ORG SYN |                              | 1.00            | EA         | 295.19   | 295.19              | 09/01/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |  | <u>295.19</u>       |                 |
|                        | 5 - 1           | R0739S<br>BSMBI-V2 200UNITS F<br>GOLDEN GATE ASSEMBLY        |                              | 1.00            | EA         | 80.97  | 80.97               | 09/01/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |  | <u>80.97</u>        |                 |
| <b>Total PO Amount</b> |                 |  |                              |                 |            |  | <u>600.64</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001343 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | UP145L<br>left return                             |                          | 1.00     | EA  | 278.00                                     | 278.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>278.00</u>  |            |
| 2 - 1                       | Ultra Premium Step<br>Front Bow Top Desk<br>Shell |                          | 1.00     | EA  | 570.00                                     | 570.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>570.00</u>  |            |
| 3 - 1                       | Ultra Full Pedestal<br>B/B/F                      |                          | 1.00     | EA  | 330.00                                     | 330.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>330.00</u>  |            |
| 4 - 1                       | Ultra Full Pedestal<br>F/F                        |                          | 1.00     | EA  | 330.00                                     | 330.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>330.00</u>  |            |
| 5 - 1                       | Ultra Premium<br>Bookcase 65H x 36W               |                          | 1.00     | EA  | 440.00                                     | 440.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>440.00</u>  |            |
| 6 - 1                       | Delivery &<br>Installation                        |                          | 1.00     | EA  | 395.00                                     | 395.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>395.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>2343.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001344 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | E1601S<br>GOLDEN GATE BSAI-HFV2<br>20 RXN |               | 1.00            | EA                                    | 164.00          | 164.00              | 09/01/2023      |

**Schedule Total** 164.00

**Total PO Amount** 164.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001345 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Annual Maintenance Of<br>Chillers - HSPG &<br>Power Plant |                          | 1.00     | EA  | 32631.00                                   | 32631.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>32631.00</u>  |            |
|                        | 2 - 1    | Payment Bond  |                          | 1.00     | EA  | 321.00                                     | 321.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>321.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">32952.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001346 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Your Pest Control<br>FY24 Annual PO |                          | 1.00     | EA  | 65000.00                                   | 65000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>65000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">65000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001347 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | PAC Terrazzo Repair |                          | 1.00     | EA  | 10050.00                                   | 10050.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>10050.00</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>10050.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001348 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026303  
 Barsco  
 1210 Duncan Ste C  
 Denton TX 76205  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | Barsco - E&G FY24<br>Annual PO |                          | 1.00     | EA  | 15000.00                                   | 15000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>15000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <input type="text" value="15000.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001349 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Sand Trap Services -<br>E&G FY24 Annual PO |                          | 1.00     | EA  | 5000.00                                    | 5000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5000.00</u>                       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <input type="text" value="5000.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001350 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027961  
 Seven13 Enterprises Inc  
 2029 N Main St Suite 400  
 Fort Worth TX 76164  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Seven13 Enterprise -<br>E&G FY24 Annual PO |                          | 1.00     | EA  | 5000.00                                    | 5000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5000.00</u>                       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <input type="text" value="5000.00"/> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001351 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | Tremco E&G FY24<br>Annual PO |                          | 1.00     | EA  | 25000.00                                   | 25000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>25000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <input type="text" value="25000.00"/> |            |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001352 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027331  
 Evoqua Water Technologies  
 LLC  
 2430 Rose Place  
 Roseville MN 55113  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | Evoqua - E&G FY24<br>Annual PO |                          | 1.00     | EA  | 15000.00                                   | 15000.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>15000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <input type="text" value="15000.00"/> |            |

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001353 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073888  
 Burger King Corporation  
 5707 Blue Lagoon Dr  
 Miami FL 33126  
 United States

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**Attention:** Valerie Govan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY23 Royalty - Burger<br>King-BPO |                          | 1.00     | EA  | 65000.00                                   | 65000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>65000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">65000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001354 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022783  
 Apollo Water Services  
 7600 Quattro Dr  
 Chanhassen MN 55317  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Apollo E&G(Open PO) |                       | 1.00     | EA  | 137361.90                                  | 137361.90   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                          |                       |          |     |  | <u>137361.90</u>  |            |
| <b>Total PO Amount</b> |          |                          |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">137361.90</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001355 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 United States

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**Attention:** Pilar Bradfield

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Volleyball Exterior<br>Stairs- Paint |                | 1.00                           | EA  | 4445.41  | 4445.41   | 09/01/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>4445.41</u>  |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4445.41</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001356 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Premium processing<br>fee                |                | 1.00                           | EA  | 2500.00  | 2500.00   | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2500.00</u>  |            |
| 2 - 1                  | EB-1 I140 filing fees<br>for Dr. Su Yang |                | 1.00                           | EA  | 700.00   | 700.00  | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>700.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3200.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001357 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | S25246<br>CHARCOAL ACTIVATED<br>500G |               | 1.00            | EA                                    | 24.87           | 24.87               | 09/01/2023      |

**Schedule Total** 24.87

**Total PO Amount** 24.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001358 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039008  
 Dickerson,Andrew  
 1956 Santa Ines St  
 Roseville CA 95747-4961  
 United States

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**Attention:** Laura Palacios

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Black Dog Enterprises<br>- Ice Hockey |                | 1.00                           | EA  | 1000.00  | 1000.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                                       |                |                                |     |          | <u>1000.00</u> |            |
| <b>Total PO Amount</b> |                                       |                |                                |     |          | <u>1000.00</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001359 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24010

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | LH729673<br>PIPETTE TACTA 4-PK<br>100 KIT |               | 4.00            | EA                                    | 1181.11         | 4724.44   | 09/01/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>4724.44</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">4724.44</span> |                 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001360 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Jill Roys

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                 | J-CONN-EDU-T1-C-R<br>"JAMF CONNECT EDU 1-<br>9999 CLOUD-RVLIC<br>CONNECT MAC AUTHEN<br>& ACCT MGMT<br>SOLProduct stocked by<br>manufacturer.<br>Delivery times vary.<br>Country of Origin:<br>N/AWeight: Dim<br>Weight: " |                          | 1000.00  | EA  | 5.14                                       | 5140.00         | 09/01/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>5140.00</u>  |            |
| 2 - 1                 | 2002020100<br>"EDU-RC PRO MACOS -<br>100-9999 MLIC RENEW<br>EDU PREMProduct<br>stocked by<br>manufacturer.<br>Delivery times vary.<br>Country of Origin:<br>N/AWeight: Dim<br>Weight: "                                   |                          | 1085.00  | EA  | 18.50                                      | 20072.50        | 09/01/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>20072.50</u> |            |
| 3 - 1                 | 2002020200<br>"RNWL EDU CLOUD IOS<br>100-9999 MLICProduct<br>stocked by<br>manufacturer.<br>Delivery times vary.<br>Country of Origin:<br>N/AWeight: Dim<br>Weight: "   |                          | 609.00   | EA  | 9.24                                       | 5627.16         | 09/01/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>5627.16</u>  |            |
| 4 - 1                 | 2002020300<br>"RNWL EDU CLOUD TVOS<br>100-9999 MLICProduct<br>stocked by<br>manufacturer.<br>Delivery times vary.   |                          | 6.00     | EA  | 9.24                                       | 55.44           | 09/01/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001360 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|--------------|--|--------------------------|----------|-----|--|-----------------|------------|
|              | Country of Origin:<br>N/AWeight: Dim<br>Weight: "  |                          |          |     |  |                 |            |
|              |  |                          |          |     | <b>Schedule Total</b>                      | <u>55.44</u>    |            |
| 5 - 1        | 2001020200<br>"EDU-NC PRO IOS -<br>100-9999 VLICProduct<br>stocked by<br>manufacturer.<br>Delivery times vary.<br>Country of Origin:<br>N/AWeight: Dim<br>Weight: "  |                          | 39.00    | EA  | 8.27                                       | 322.53          | 09/01/2023 |
|              |  |                          |          |     | <b>Schedule Total</b>                      | <u>322.53</u>   |            |
| 6 - 1        | 2001020300<br>"EDU-NC PRO TVOS -<br>100-9999 VLICProduct<br>stocked by<br>manufacturer.<br>Delivery times vary.<br>Country of Origin:<br>N/AWeight: Dim<br>Weight: " |                          | 1.00     | EA  | 8.27                                       | 8.27            | 09/01/2023 |
|              |  |                          |          |     | <b>Schedule Total</b>                      | <u>8.27</u>     |            |
|              |  |                          |          |     | <b>Total PO Amount</b>                     | <u>31225.90</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001361 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018360  
 AtKisson Training Group,  
 LLC  
 176 Mill Rd Apt 2  
 Falmouth MA 02540-2670  
 United States

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**Attention:** Lisa Martin

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1714

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | AtKisson Training<br>FY24 | 1.00     | EA  | 18000.00 | 18000.00     | 09/01/2023 |

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001362 | <b>Date</b><br>09-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Harold Lease

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Install Water Booster<br>Pump Joe Greene Hall<br>- General<br>Construction<br>Agreement |                          | 1.00     | EA  | 35377.30                                   | 35377.30        | 09/05/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>35377.30</u> |            |
|             | 2 - 1    | Payment Bond  |                          | 1.00     | EA  | 707.54                                     | 707.54          | 09/05/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>707.54</u>   |            |
|             | 3 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01            | 09/05/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>36084.85</u> |            |

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# Purchase Order

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 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001363 | <b>Date</b><br>09-05-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 DEPT 0812  
 PO BOX 120812  
 DALLAS TX 75312 0812  
 United States

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**Attention:** David Jaeger

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | MRF Linde gas blanket<br>P.O.for O2,He,Ar,<br>SF6, etc cylinder gas |                          | 1.00     | EA  | 3000.00                                    | 3000.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3000.00</u>  |            |
|                        | 2 - 1    | MRF Linde gas blanket<br>P.O. gas cylinder<br>rental                |                          | 1.00     | EA  | 1750.00                                    | 1750.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1750.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4750.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001364 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Qiagen blood tissue<br>plasmid kit 250 preps |                          | 1.00     | EA  | 876.00                                     | 876.00         | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>876.00</u>  |            |
|                        | 2 - 1    | Prto K solution 5mL                          |                          | 1.00     | EA  | 199.00                                     | 199.00         | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>199.00</u>  |            |
|                        | 3 - 1    | Qiamp Fast DNA Stool<br>kit 50 preps         |                          | 5.00     | EA  | 359.00                                     | 1795.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1795.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>2870.00</u> |            |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001365 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026551  
 Aulas de Paz Foundation  
 Carrera 82 #77BB 27  
 Medellin 050041  
 Colombia

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**Attention:** Brenda Davidson  
 Swartz

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Scientific Research<br>Services |                          | 1.00     | EA  | 17800.00                                   | 17800.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>17800.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">17800.00</span> |            |

**Authorized Signature**



# Purchase Order

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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001366 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038809  
 DRMC Medical Staff, Inc.  
 3535 S Interstate 35 E  
 Denton TX 76210-6850  
 United States

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**Attention:** Shari Ruhberg

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Service Form Request<br>DRMC |                          | 1.00     | EA  | 500.00                                     | 500.00                              | 09/05/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>500.00</u>                       |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <input type="text" value="500.00"/> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001367 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Amy Cassidy

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Ricoh USA Copier -<br>Lease IMC 6010                             |                          | 12.00    | EA  | 243.00                                     | 2916.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2916.00</u> |            |
|                        | 2 - 1    | Maintenance Gold -<br>Includes 10,000 b/w<br>Images              |                          | 1.00     | EA  | 74.00                                      | 74.00          | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>74.00</u>   |            |
|                        | 3 - 1    | Maintenance Gold -<br>Color Images<br>estimated for<br>budgeting |                          | 1.00     | EA  | 50.00                                      | 50.00          | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>50.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>3040.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001368 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014000  
 InfoReady Corporation  
 455 E Eisenhower Pkwy Ste  
 300  
 Ann Arbor MI 48108-3324  
 United States

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**Attention:** Lisa Martin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | inforReady FY24  |                          | 1.00     | EA  | 24500.00                                   | 24500.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>24500.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>24500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001369 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | PowerUp SYBR<br>GreenMaster Mix for<br>qPCR 5mL |                          | 1.00     | EA  | 238.03                                     | 238.03        | 09/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>238.03</u> |            |
|                        | 2 - 1    | Dry Ice   |                          | 1.00     | EA  | 25.50                                      | 25.50         | 09/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25.50</u>  |            |
|                        | 3 - 1    | Shipping  |                          | 1.00     | EA  | 52.95                                      | 52.95         | 09/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>52.95</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>316.48</u> |            |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001370 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Asa Johnson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Nelnet FY24      |                | 1.00                           | EA  | 16000.00 | 16000.00   | 09/05/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>16000.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">16000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001371 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Chris Peavy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------|-----------------------|----------|-----|---|---|------------|
|                        | 1 - 1    | \$500 e-gift cards |                       | 4.00     | EA  | 500.00                                  | 2000.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |   | <u>2000.00</u>  |            |
|                        | 2 - 1    | \$200 e-gift cards |                       | 4.00     | EA  | 200.00                                  | 800.00  | 09/05/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |   | <u>800.00</u>   |            |
|                        | 3 - 1    | \$150 e-gift cards |                       | 5.00     | EA  | 150.00                                  | 750.00  | 09/05/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |   | <u>750.00</u>   |            |
|                        | 4 - 1    | \$100 e-gift cards |                       | 4.00     | EA  | 100.00                                  | 400.00  | 09/05/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |   | <u>400.00</u>   |            |
|                        | 5 - 1    | \$50 e-gift cards  |                       | 5.00     | EA  | 50.00                                   | 250.00  | 09/05/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |   | <u>250.00</u>   |            |
| <b>Total PO Amount</b> |          |                    |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">4200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001372 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022746  
 Sci-Tech Discovery Center,  
 Inc.  
 8004 Dallas Pkwy Ste 100  
 Frisco TX 75034-4009  
 United States

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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

| Tax Exempt?            |                            | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | WISE STEM Discovery Center |                | 1.00                           | EA  | 28815.00 | 28815.00        | 09/05/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>28815.00</u> |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <u>28815.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001373 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000052979  
 Illumination Fireworks  
 Partners LP  
 1605 Crescent Cir Ste 200  
 Carrollton TX 75006  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 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**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      9.2 Fireworks Show                      1.00    EA                      7175.10                      7175.10      09/05/2023

**Schedule Total**                      7175.10

**Total PO Amount**                      7175.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001374 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026754  
 Future Fan LLC  
 402 W Stribling Dr  
 Rogers AR 72756-2411  
 United States

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**Attention:** Pilar Bradfield

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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**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | Pom Poms         | 1.00     | EA  | 14000.00 | 14000.00     | 09/05/2023 |

**Schedule Total**      14000.00

**Total PO Amount**      14000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001375 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt? | Line-Sch | Item/Description         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | 8.11 MBB Core Power      |                          | 1.00     | EA  | 564.48                                     | 564.48         | 09/05/2023 |
|             |          |                          |                          |          |     | <b>Schedule Total</b>                      | <u>564.48</u>  |            |
|             | 2 - 1    | Sports Med 8.17          |                          | 1.00     | EA  | 383.88                                     | 383.88         | 09/05/2023 |
|             |          |                          |                          |          |     | <b>Schedule Total</b>                      | <u>383.88</u>  |            |
|             | 3 - 1    | 8.17 Xcountry Core Power |                          | 1.00     | EA  | 381.60                                     | 381.60         | 09/05/2023 |
|             |          |                          |                          |          |     | <b>Schedule Total</b>                      | <u>381.60</u>  |            |
|             | 4 - 1    | 8.14 SB Core Power       |                          | 1.00     | EA  | 222.00                                     | 222.00         | 09/05/2023 |
|             |          |                          |                          |          |     | <b>Schedule Total</b>                      | <u>222.00</u>  |            |
|             |          |                          |                          |          |     | <b>Total PO Amount</b>                     | <u>1551.96</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001376 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000052737  
 Advanced Fresh Concepts  
 Franchise Corp  
 19700 Mariner Avenue  
 Torrance CA 90503  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Royalty - AFC<br>Sushi-BPO |                          | 1.00     | EA  | 545000.00                                  | 545000.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>545000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">545000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001377 | <b>Date</b><br>09-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 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?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | EcoStruxure<br>Enterprise Server<br>Software Upgrade |                          | 1.00     | EA  | 55647.00                                   | 55647.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>55647.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">55647.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001378 | <b>Date</b><br>09-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034459  
 Eventur Inc  
 585 Ian Ct  
 Castle Pines CO 80108-3469  
 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

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Eventur NAPAC 2024 |                       | 1.00     | EA  | 8650.00                                    | 8650.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |  | <u>8650.00</u> |            |
| <b>Total PO Amount</b> |          |                    |                       |          |     |  | <u>8650.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001379 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Fleet # 1276     |                          | 1.00     | EA  | 14030.80                                   | 14030.80   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>14030.80</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14030.80</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001381 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010749  
 Photo Bus DFW  
 2318 Rusk Ct  
 Dallas TX 75204  
 United States

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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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 1450.00  | 1450.00      | 09/05/2023 |

**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

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001382 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 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?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | Floor-Mount Door Holder   |                          | 2.00     | EA  | 45.95                                      | 91.90         | 09/05/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>91.90</u>  |            |
|                       | 2 - 1    | Low-Carbon steel Bal; 1" Thick. 4a Wide   |                          | 1.00     | EA  | 61.57                                      | 61.57         | 09/05/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>61.57</u>  |            |
|                       | 3 - 1    | High-Temperature Foam Mounting Tape; 3M VHS 461 l. , wide, 15 Feet Long                 |                          | 1.00     | EA  | 43.20                                      | 43.20         | 09/05/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>43.20</u>  |            |
|                       | 4 - 1    | Dry-Film wbricantfor chain, 10 oz.Aerosol can   |                          | 1.00     | EA  | 125.86                                     | 125.86        | 09/05/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>125.86</u> |            |
|                       | 5 - 1    | Long-Nose Plierswith Flat Jaws and cushion Grip, 6. overall Length                      |                          | 1.00     | EA  | 24.81                                      | 24.81         | 09/05/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>24.81</u>  |            |
|                       | 6 - 1    | Enclosed Isolating AC to AC Transformersingle Phase, Step oowrvconstant Voltage, 3000VA |                          | 1.00     | EA  | 669.34                                     | 669.34        | 09/05/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>669.34</u> |            |

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# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001382 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 7 - 1    | 3-Slot straight<br>socket; Grounded,<br>NEMA 6-15                            |                          | 1.00     | EA  | 31.50                                      | 31.50   | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>31.50</u>  |            |
|                        | 8 - 1    | Turn-Lock<br>connectorGrounded<br>Four-Blade Straight<br>Plug, NEMA. L 16-30 |                          | 1.00     | EA  | 37.62                                      | 37.62   | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>37.62</u>  |            |
|                        | 9 - 1    | Shipping   |                          | 1.00     | EA  | 49.38                                      | 49.38   | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>49.38</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1135.18</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001383 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | BPT3244<br>TOLUENE CERTIFIED ACS<br>4L     |               | 2.00            | CS                                    | 109.45          | 218.90              | 09/05/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>218.90</u>       |                 |
| 2 - 1                 | BPA962P4<br>ALCOHOL REAGENT 4L<br>POLY     |               | 4.00            | EA                                    | 23.95           | 95.80               | 09/05/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>95.80</u>        |                 |
| 3 - 1                 | BPA214<br>ACETONITRILE<br>CERTIFIED ACS 4L |               | 1.00            | CS                                    | 239.00          | 239.00              | 09/05/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>239.00</u>       |                 |
| 4 - 1                 | BR573<br>BRUSH F/TEST TUBE<br>LARGE        |               | 36.00           | EA                                    | 1.08            | 38.88               | 09/05/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>38.88</u>        |                 |
| 5 - 1                 | FS60957C11<br>VIAL ST W/CLOSURE<br>144/PK  |               | 1.00            | CS                                    | 180.71          | 180.71              | 09/05/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>180.71</u>       |                 |
| 6 - 1                 | IVP 19 4L<br>PUMP OIL VACUUM 4<br>LITER    |               | 2.00            | CS                                    | 122.67          | 245.34              | 09/05/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>245.34</u>       |                 |
| 7 - 1                 | 6204051<br>CLAMP 1/4X5/8 10PK              |               | 5.00            | PK                                    | 16.05           | 80.25               | 09/05/2023      |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001383 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

MOQ 29PKS

**Schedule Total** 80.25

**Total PO Amount** 1098.88

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001384 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Sickle Cell Test Kit<br>(100T)        |                          | 1.00     | EA  | 290.05                                     | 290.05        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>290.05</u> |            |
|                        | 2 - 1    | Ammonia Inhalents<br>Ampules (10/Box) |                          | 1.00     | EA  | 45.00                                      | 45.00         | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>45.00</u>  |            |
|                        | 3 - 1    | Freight                               |                          | 1.00     | EA  | 57.84                                      | 57.84         | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>57.84</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>392.89</u> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001385 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058165  
 Emma Inc  
 11 Lea Ave  
 Nashville TN 37210  
 United States

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**Attention:** Hannah  
 Kronenberger

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0324

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- EmmaHQ FY24 | 1.00     | EA  | 31661.09 | 31661.09     | 09/05/2023 |

**Schedule Total** 31661.09

**Total PO Amount** 31661.09

**Authorized Signature**





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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001386 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Needle Holders (1,000 /Bag) |                          | 3.00     | EA  | 98.80                                      | 296.40        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>296.40</u> |            |
|                        | 2 - 1    | Freight                     |                          | 1.00     | EA  | 60.00                                      | 60.00         | 09/05/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>60.00</u>  |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <u>356.40</u> |            |

**Authorized Signature**



# Purchase Order

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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001387 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|--------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>    | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1              | 2HHX1<br>TK89721996T 1018<br>Carbon Steel<br>Rectangular Bar<br>Material Carbon Steel<br>Material Grade 1018<br>Thickness 1 in<br>Thickness Tolerance<br>-0.004 in Overall<br>Length 12 in Overall<br>Width 4 in<br>Fabrication Cold<br>Finished Heat<br>Treatable Yes Heat<br>Treatment No Heat<br>Treatment Mec |               | 1.00            | EA                                    | 65.67           | 65.67               | 09/05/2023      |

**Schedule Total** 65.67

**Total PO Amount** 65.67

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# Purchase Order

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001388 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023787  
 CollegeSource Inc  
 8090 Engineer Rd  
 San Diego CA 92111-1906  
 United States

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**Attention:** Rebecca Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | College Source FY 24 |                          | 1.00     | EA  | 26322.00                                   | 26322.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>26322.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>26322.00</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001389 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Controls (6 x 2.3ml) |                          | 2.00     | EA  | 219.96                                     | 439.92   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>439.92</u>  |            |
|                        | 2 - 1    | Freight              |                          | 1.00     | EA  | 10.00                                      | 10.00  | 09/05/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>10.00</u>   |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">449.92</span> |            |

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# Purchase Order

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001390 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004034  
 AC Printing LLC  
 3400-1 S Raider Dr  
 Euless TX 76040  
 United States

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**Attention:** Jeff  
 Sansom/Cheryl Swatloski

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 4200  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | AC Print'g UG Travel<br>VB T063851 |                          | 1.00     | EA  | 16099.00                                   | 16099.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>16099.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">16099.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001391 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 9650.00                                    | 9650.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>9650.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9650.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001392 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 58073.79                                   | 58073.79        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>58073.79</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>58073.79</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001393 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Hannah  
 Kronenberger

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 10113.51                                   | 10113.51        | 09/05/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>10113.51</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>10113.51</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001394 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
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 Dallas TX 75202  
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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 9634.90                                    | 9634.90   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>9634.90</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9634.90</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001395 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | PS0120<br>PE TOUCH 120W PWR<br>SPLY 115VAC |                                  | 1.00            | EA         | 926.33   | 926.33              | 09/05/2023      |

**Schedule Total** 926.33

**Total PO Amount** 926.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001396 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 170356N<br>10MLPIPETTE PAPER<br>PEEL CS200 |               | 4.00            | CS                                    | 55.90           | 223.60              | 09/05/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>223.60</u>       |                 |
| 2 - 1                  | 2279<br>TIP ART FLT STR<br>1000UL 800PK    |               | 2.00            | PK                                    | 76.77           | 153.54              | 09/05/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>153.54</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>377.14</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001397 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 91675.76                                   | 91675.76   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>91675.76</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">91675.76</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001398 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | CEFTRIAZONE DOD PR<br>500MG 25 PF LF |                          | 1.00     | EA  | 20.13                                      | 20.13                              | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>20.13</u>                       |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <input type="text" value="20.13"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001399 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Hannah  
 Kronenberger

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 4016.98                                    | 4016.98   | 09/05/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>4016.98</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4016.98</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001400 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24006

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |  |  |      |    |       |        |            |
|-------|--|--|------|----|-------|--------|------------|
| 1 - 1 | 353046<br>TISSUE CULT PLATE<br>6WELL 50/CS |  | 2.00 | CS | 53.31 | 106.62 | 09/05/2023 |
|-------|--|--|------|----|-------|--------|------------|

**Schedule Total**    106.62

**Total PO Amount**    106.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001401 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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**Attention:** Bruce Hale

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | TX1009<br>ALPHAWIPE 9INX9IN<br>1500/CS |               | 1.00            | CS                                    | 479.57          | 479.57              | 09/05/2023      |

**Schedule Total** 479.57

**Total PO Amount** 479.57

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001402 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013990  
 Texas Education Agency  
 Attn: Accounting  
 1701 North Congress  
 Avenue  
 Austin TX 78701-1494  
 United States

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**Attention:** Elizabeth  
 Dracobly

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | TEA On Site Fee  | 1.00     | EA  | 4500.00  | 4500.00      | 09/05/2023 |

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001403 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | 2QCS-R6030-QS-T--PAT<br>Quick Crank 2-Leg<br>Table Base, Silver<br>Finish, with 60"x 30"<br>RectangleWorksurface<br>TFL (QS) |                          | 3.00     | EA  | 726.62                                     | 2179.86        | 09/05/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>2179.86</u> |            |
|                       | 2 - 1    | FREIGHT  |                          | 1.00     | EA  | 25.00                                      | 25.00          | 09/05/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>25.00</u>   |            |
|                       | 3 - 1    | Magnetic Cable<br>Manager, Vertical,<br>47"  |                          | 3.00     | EA  | 79.50                                      | 238.50         | 09/05/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>238.50</u>  |            |
|                       | 4 - 1    | Mesh Cable Trough,<br>34", Gray  |                          | 3.00     | EA  | 105.00                                     | 315.00         | 09/05/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>315.00</u>  |            |
|                       | 5 - 1    | Labor to receive,<br>deliver and install<br>(3) H/A Table set ups<br>during<br>regularbusiness<br>hours.                     |                          | 1.00     | EA  | 390.00                                     | 390.00         | 09/05/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>390.00</u>  |            |
|                       | 6 - 1    | Project Management<br>Services   |                          | 1.00     | EA  | 65.00                                      | 65.00          | 09/05/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>65.00</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001403 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Christa Lim

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 3213.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001404 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012592  
 Trujillo-Jenks,Laura  
 Angelica  
 PO Box 816  
 Anna TX 75409-0816  
 United States

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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?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Fall 2023 T-TESS<br>Training |                          | 1.00     | EA  | 900.00                                     | 900.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>900.00</u> |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <u>900.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001405 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | TRAVEL MANAGEMENT FEE |                | 1.00                           | EA  | 34500.00 | 34500.00   | 09/05/2023 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>34500.00</u>  |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">34500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001406 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |           |              |            |
|--------------|---|----------------|--------------------------------|-----|-----------|--------------|------------|
| Line-<br>Sch | Item/Description                                | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt | Due Date   |
| 1 - 1        | FALL 2023 - FB<br>CHARTER FLIGHT<br>BALANCE DUE |                | 1.00                           | EA  | 308981.25 | 308981.25    | 09/05/2023 |

**Schedule Total** 308981.25

**Total PO Amount** 308981.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001407 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    Extended Amt

**Quantity**    **UOM**    **Due Date**

|       |   |  |      |    |         |         |            |
|-------|---|--|------|----|---------|---------|------------|
| 1 - 1 | K204GDRK204SDF<br>REF/FRZ 4CF/4CF<br>GLASS/SOLID VP |  | 1.00 | PR | 2536.00 | 2536.00 | 09/05/2023 |
|-------|---|--|------|----|---------|---------|------------|

**Schedule Total**    2536.00

**Total PO Amount**    2536.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001408 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Pentra C400/C200 ALP:<br>Alkaline Phosphatase<br>Reagent 125 Count<br>Bottle Ea  |                          | 5.00     | EA  | 7.85     | 39.25         | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>39.25</u>  |            |
| 2 - 1                 | Pentra C400/C200<br>Carbon Dioxide<br>Reagent 2x20mL 200<br>Count Vial Bottle Ea |                          | 4.00     | EA  | 56.49    | 225.96        | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>225.96</u> |            |
| 3 - 1                 | Pentra C400/C200<br>Glucose Hexokinase<br>Reagent 200 Count Ea                   |                          | 2.00     | EA  | 27.96    | 55.92         | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>55.92</u>  |            |
| 4 - 1                 | Pentra C400/C200<br>Direct HDL Reagent Ea  |                          | 2.00     | EA  | 204.04   | 408.08        | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>408.08</u> |            |
| 5 - 1                 | Pentra C400/C200<br>Triglyceride CP<br>Reagent 327 Count<br>Bottle Ea            |                          | 2.00     | EA  | 43.82    | 87.64         | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>87.64</u>  |            |
| 6 - 1                 | Pentra C400/C200<br>Carbon Dioxide<br>Calibrator 3x3mL RTU<br>Ea                 |                          | 2.00     | EA  | 29.22    | 58.44         | 09/05/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>58.44</u>  |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001408 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

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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   |
| 7 - 1                  | Carbon Dioxide Level 1-2 Control 8x3mL RTU For Pentra C400/C200 8/Bx    |                | 2.00                           | EA  | 338.91   | 677.82         | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>677.82</u>  |            |
| 8 - 1                  | HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL |                | 1.00                           | EA  | 316.20   | 316.20         | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>316.20</u>  |            |
| 9 - 1                  | Pentra C400/C200 Cleaning Solution 30mL Ea                              |                | 3.00                           | EA  | 17.87    | 53.61          | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>53.61</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>1922.92</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001409 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea |                | 1.00                           | EA  | 90.20    | 90.20   | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>90.20</u>  |            |
| 2 - 1                  | QuStick Rapid Strep A Test CLIA Waived 50/Bx                                    |                | 2.00                           | EA  | 125.39   | 250.78  | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>250.78</u>   |            |
| 3 - 1                  | Sofia Influenza A & B Test Kit CLIA Waived 25/Bx                                |                | 4.00                           | EA  | 384.08   | 1536.32   | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1536.32</u>  |            |
| 4 - 1                  | Afinion HbA1c Test Kit CLIA Waived 15/Bx  |                | 3.00                           | EA  | 137.62   | 412.86  | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>412.86</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2290.16</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001410 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | 116<br>SICKLE CELL GENE<br>DETECTION (DNA)       |                              | 2.00            | EA         |                                       | 78.00           | 156.00              | 09/05/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>156.00</u>       |                 |
|                        | 2 - 1           | 345<br>GENETICS OF TASTE SNP<br>ANALYSIS VIA PCR |                              | 14.00           | EA         |                                       | 158.30          | 2216.20             | 09/05/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>2216.20</u>      |                 |
| <b>Total PO Amount</b> |                 |  |                              |                 |            |                                       |                 | <u>2372.20</u>      |                 |

**Authorized Signature**



# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001411 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Lorena Cavazos

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | COMP-4-SAFT<br>TK89765477T Cylin Cel<br>Bat Lith Battery Size<br>1/2 AA Battery<br>Chemistry Lithium<br>Voltage - Batteries<br>3.6V DC Standard<br>Battery Pack Size 1<br>Capacity - Batteries<br>1200 mAh Terminal<br>Type - Batteries<br>Button Diameter 0.6<br>in Depth 1 in<br>Standards RoHS |                | 20.00                          | EA  | 7.04     | 140.80       | 09/05/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | 140.80       |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | 140.80       |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001412 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033003  
 Armfield Inc  
 9 Trenton Lakewood Rd  
 Clarksburg NJ 08510  
 United States

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**Attention:** Lorena Cavazos

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|------------------------------------|--------------------------|----------|-----|----------|---|------------|
|                        | 1 - 1        | F1-12 Hydrostatic<br>Pressure      |                          | 1.00     | EA  | 3068.00  | 3068.00   | 09/05/2023 |
| <b>Schedule Total</b>  |              |                                    |                          |          |     |          | <u>3068.00</u>  |            |
|                        | 2 - 1        | Temporary Destination<br>Surcharge |                          | 1.00     | EA  | 500.00   | 500.00  | 09/05/2023 |
| <b>Schedule Total</b>  |              |                                    |                          |          |     |          | <u>500.00</u>   |            |
| <b>Total PO Amount</b> |              |                                    |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">3568.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001413 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24014

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | M3003L<br>LUNA UNIV QPCR MM<br>500 RXN |                                  | 1.00            | EA         | 291.00   | 291.00   | 09/05/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>291.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">291.00</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001414 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
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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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | TO/29/RED<br>STP FB TURNOVER 29<br>RED 10/PK |               | 1.00            | PK                                    | 27.23           | 27.23               | 09/05/2023      |

**Schedule Total** 27.23

**Total PO Amount** 27.23

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001415 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | CPUPC Membership FY24 | 1.00     | EA  | 5727.00  | 5727.00      | 09/06/2023 |

**Schedule Total** 5727.00

**Total PO Amount** 5727.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001416 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071505  
 Aggie Brooks LLC  
 PO Box 191036  
 Dallas TX 75219  
 United States

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**Attention:** Bonita White

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | KSS - Aggie Brooks<br>Photography |                          | 1.00     | EA  | 16800.00                                   | 16800.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>16800.00</u> |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <u>16800.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001417 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036223  
 Common Ground Public  
 Relations  
 14755 North Outer 40 Rd  
 Ste 212  
 Chesterfield MO 63017-  
 6050  
 United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Common Ground PR Fall<br>2023 |                | 1.00                           | EA  | 15000.00 | 15000.00   | 09/06/2023 |
| <b>Schedule Total</b>  |                               |                |                                |     |          | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |                               |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001418 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030033  
 Blackbaud Inc.  
 65 Fairchild St  
 Charleston SC 29492-7505  
 United States

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**Attention:** Melissa Day

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0272

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |  |  |      |    |          |          |            |
|-------|--|--|------|----|----------|----------|------------|
| 1 - 1 | Award Management<br>Public HigherEd<br>Advance Subscription;<br>INV-0000305496 |  | 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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001419 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 90000.00 | 90000.00     | 09/06/2023 |

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001420 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 25000.00 | 25000.00        | 09/06/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>25000.00</u> |            |
| <b>Total PO Amount</b> |                      |          |     |          | <u>25000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001421 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
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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:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 6000.00  | 6000.00      | 09/06/2023 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various fields like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 5000.00 5000.00 09/06/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001423 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 8000.00  | 8000.00   | 09/06/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>8000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">8000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001424 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | J122<br>CRUCIBLE HIGH FORM 50<br>ML 6/PK |               | 2.00            | PK                                    | 49.91           | 99.82   | 09/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>99.82</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">99.82</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001425 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004211  
 The University of Texas at  
 Austin  
 101 E 21st St Stop S5471  
 PO BOX 7159  
 Austin TX 78712-1498  
 United States

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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Texas Digital Library<br>Membership 2023-2024 |                          | 1.00     | EA  | 34200.00                                   | 34200.00   | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>34200.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">34200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001426 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 398302<br>100 PL CRYO FIBERBOX<br>WT 5X5X2 |               | 10.00           | EA                                    | 6.82            | 68.20  | 09/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>68.20</u>   |                 |
| 2 - 1                  | L3224<br>LIVE DEAD<br>VIABILITY/CY         |               | 1.00            | EA                                    | 654.38          | 654.38   | 09/06/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>654.38</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">722.58</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001427 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | SLF2020<br>IBIND FLEX SOLN KIT<br>10-20 RXN |                                  | 1.00            | EA         | 162.53   | 162.53              | 09/06/2023      |

**Schedule Total** 162.53

**Total PO Amount** 162.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001428 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032309  
 IWave Information Systems  
 Inc  
 28 Hillstrom Ave  
 Charlottetown PE C1E 2C5  
 Canada

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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

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | iwave renewal<br>8.31.2023-8.30.2023 |                          | 1.00     | EA  | 5090.00                                    | 5090.00   | 09/06/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>5090.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5090.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001429 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?<br>Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Traditions: Base<br>Price: 12'x20'        |                          | 1.00     | EA  | 583.49                                     | 583.49        | 09/06/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>583.49</u> |            |
| 2 - 1                       | Traditions: Side<br>Height: 9'            |                          | 1.00     | EA  | 145.00                                     | 145.00        | 09/06/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>145.00</u> |            |
| 3 - 1                       | Traditions: Left<br>Side: Fully Enclosed  |                          | 1.00     | EA  | 287.00                                     | 287.00        | 09/06/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>287.00</u> |            |
| 4 - 1                       | Traditions: Right<br>Side: Fully Enclosed |                          | 1.00     | EA  | 287.00                                     | 287.00        | 09/06/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>287.00</u> |            |
| 5 - 1                       | Traditions: Front<br>End: Fully Enclosed  |                          | 1.00     | EA  | 744.00                                     | 744.00        | 09/06/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>744.00</u> |            |
| 6 - 1                       | Traditions: Back End:<br>Fully Enclosed   |                          | 1.00     | EA  | 744.00                                     | 744.00        | 09/06/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>744.00</u> |            |
| 7 - 1                       | Traditions: 8x8 Roll<br>Up Door           |                          | 1.00     | EA  | 544.50                                     | 544.50        | 09/06/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>544.50</u> |            |
| 8 - 1                       | Traditions: 30"x30"                       |                          | 1.00     | EA  | 100.00                                     | 100.00        | 09/06/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001429 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

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**Attention:** Hillary Wells

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             |          | Window   |                          |          |     |  |                |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>100.00</u>  |            |
|             | 9 - 1    | Traditions: R10 roof<br>and walls                  |                          | 1.00     | EA  | 1451.00                                    | 1451.00        | 09/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1451.00</u> |            |
|             | 10 - 1   | Traditions:<br>Door/window Placed On<br>Leg Header |                          | 1.00     | EA  | 100.05                                     | 100.05         | 09/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>100.05</u>  |            |
|             | 11 - 1   | Eagle Point: Base<br>Price: 12'x25'                |                          | 1.00     | EA  | 922.68                                     | 922.68         | 09/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>922.68</u>  |            |
|             | 12 - 1   | Eagle Point: Side<br>Height: 9'                    |                          | 1.00     | EA  | 205.02                                     | 205.02         | 09/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>205.02</u>  |            |
|             | 13 - 1   | Eagle Point: Left<br>Side: Fully Enclosed          |                          | 1.00     | EA  | 332.02                                     | 332.02         | 09/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>332.02</u>  |            |
|             | 14 - 1   | Eagle Point: Right<br>Side: Fully Enclosed         |                          | 1.00     | EA  | 332.02                                     | 332.02         | 09/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>332.02</u>  |            |
|             | 15 - 1   | Eagle Point: Front<br>End: Fully Enclosed          |                          | 1.00     | EA  | 729.02                                     | 729.02         | 09/06/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001429 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

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**Attention:** Hillary Wells

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>729.02</u>   |            |
|             | 16 - 1   | Eagle Point: Back<br>End: Fully Enclosed            |                          | 1.00     | EA  | 729.02                                     | 729.02          | 09/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>729.02</u>   |            |
|             | 17 - 1   | Eagle Point: 8x8 Roll<br>Up Door                    |                          | 1.00     | EA  | 529.52                                     | 529.52          | 09/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>529.52</u>   |            |
|             | 18 - 1   | Eagle Point: 30"x30"<br>Window                      |                          | 1.00     | EA  | 85.02                                      | 85.02           | 09/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>85.02</u>    |            |
|             | 19 - 1   | Eagle Point: R10 Roof<br>and Walls                  |                          | 1.00     | EA  | 1716.02                                    | 1716.02         | 09/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1716.02</u>  |            |
|             | 20 - 1   | Eagle Point:<br>Door/Window Placed on<br>leg header |                          | 1.00     | EA  | 85.02                                      | 85.02           | 09/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>85.02</u>    |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>10651.40</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001430 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030213  
 ECS Transportation Group  
 1400 Bradley Ln  
 Carrollton TX 75007  
 United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | ECS Transportation<br>buses for GB |                          | 1.00     | EA  | 53650.00                                   | 53650.00   | 09/06/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>53650.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">53650.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001431 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 50000.00 | 50000.00     | 09/06/2023 |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001432 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046330  
 DTN LLC  
 9110 W Dodge Rd  
 Omaha NE 68114  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Weather Services           |                | 1.00                           | EA  | 6840.00  | 6840.00        | 09/06/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>6840.00</u> |            |
| 2 - 1                  | Risk Mgmt- Weather Service |                | 1.00                           | EA  | 1044.00  | 1044.00        | 09/06/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>1044.00</u> |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <u>7884.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001433 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010278  
 Texas A&M Engineering  
 Experiment  
 Station  
 Sponsored Resch Srvs  
 400 Harvey Mitchell Pkwy S  
 Ste 300  
 College Station TX 77845  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |  | PO Price | Extended Amt  | Due Date   |
|------------------------|--|----------------|--------------------------------|-----|--|----------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM |  |          |   |            |
| 1 - 1                  | Subaward Texas A&M<br>Engineering<br>Experiment St. (TEES) |                | 1.00                           | EA  |  | 5265.00  | 5265.00   | 09/06/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |  |          | <u>5265.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |  |          | <span style="border: 1px solid black; padding: 2px;">5265.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001434 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 50000.00 | 50000.00     | 09/06/2023 |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001435 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074978  
 Salesforce.com Inc  
 415 Mission St Fl 3  
 San Francisco CA 94105-2504  
 United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center  
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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 | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|---------------------|-----------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Salesforce FY24 SS  |                       | 1.00     | EA  | 39000.00                                   | 39000.00         | 09/06/2023 |
| <b>Schedule Total</b>  |          |                     |                       |          |     |  | <u>39000.00</u>  |            |
|                        | 2 - 1    | Salesforce FY24 MC  |                       | 1.00     | EA  | 180237.06                                  | 180237.06        | 09/06/2023 |
| <b>Schedule Total</b>  |          |                     |                       |          |     |  | <u>180237.06</u> |            |
|                        | 3 - 1    | Salesforce FY24 CRM |                       | 1.00     | EA  | 357581.44                                  | 357581.44        | 09/06/2023 |
| <b>Schedule Total</b>  |          |                     |                       |          |     |  | <u>357581.44</u> |            |
| <b>Total PO Amount</b> |          |                     |                       |          |     |  | <u>576818.50</u> |            |

**Authorized Signature**



# Purchase Order

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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001436 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 10450.00                                   | 10450.00        | 09/06/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>10450.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>10450.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001437 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 10000.00 | 10000.00     | 09/06/2023 |

**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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001438 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008414  
 Space Walk of North Fort  
 Worth  
 1932 Canterbury Dr  
 Bedford TX 76021-6160  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-------------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Inflatables Rental -<br>FB Game Day |                | 1.00                           | EA  | 13320.00 | 13320.00        | 09/06/2023 |
| <b>Schedule Total</b>  |                                     |                |                                |     |          | <u>13320.00</u> |            |
| <b>Total PO Amount</b> |                                     |                |                                |     |          | <u>13320.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001439 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | A127280E<br>SILICONE OIL 2.5KG |                                  | 1.00            | EA         | 253.47   | 253.47                              | 09/06/2023      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |  | <u>253.47</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                |                                  |                 |            |  | <input type="text" value="253.47"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001440 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Sodium sulfateACS<br>reagent, 99.0% |                          | 1.00     | EA  | 24.22                                      | 24.22   | 09/06/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>24.22</u>  |            |
|                        | 2 - 1    | Transportation/Handli<br>ng         |                          | 1.00     | EA  | 20.00                                      | 20.00   | 09/06/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">44.22</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001441 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039108  
 American School Counselor  
 Association  
 277 S Washington St Ste  
 390  
 Alexandria VA 22314-5046  
 United States

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**Attention:** Dominique Hill

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Fall 23 Cohort ASCA<br>Memberships |                | 1.00                           | EA  | 690.00   | 690.00        | 09/06/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>690.00</u> |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <u>690.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001442 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Trifluoromethanesulfo<br>nic acidReagentPlus@,<br>99%, 5g |                          | 1.00     | EA  | 34.80                                      | 34.80  | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>34.80</u>   |            |
|                        | 2 - 1    | Ruthenium(III)<br>chloride<br>hydrateReagentPlus@,<br>1g  |                          | 2.00     | EA  | 50.49                                      | 100.98   | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>100.98</u>  |            |
|                        | 3 - 1    | Transportation/Handli<br>ng                               |                          | 1.00     | EA  | 20.00                                      | 20.00  | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>20.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">155.78</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001443 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 872900<br>TURBATRIX (VINAGER<br>EEL) 35 STUDENTS |                                  | 2.00            | EA         | 6.75   | 13.50               | 09/06/2023      |

**Schedule Total** 13.50

**Total PO Amount** 13.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001444 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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                  | 668729<br>DIETHYLZINC, PACKAGED<br>FOR USE IN DEPOSI&<br>DIETHYLZINC, PACKAGED<br>FOR USE IN DEPOSI& |                       | 1.00     | EA  | 1480.00  | 1480.00   | 09/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>1480.00</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">1480.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001445 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | 697079<br>TITANIUM<br>TETRACHLORIDE,<br>PACKAGED FOR US&<br>TITANIUM<br>TETRACHLORIDE,<br>PACKAGED FOR US& |                              | 1.00            | EA         |                                       | 1420.00         | 1420.00             | 09/06/2023      |

**Schedule Total** 1420.00

**Total PO Amount** 1420.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001446 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 170355<br>PIPET 5ML STR IND<br>PAPER 200/CS    |                          | 2.00     | CS  | 38.98                                      | 77.96         | 09/06/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>77.96</u>  |            |
| 2 - 1                 | 9400230<br>FINTP UNV .5-250 BULK<br>1000/PK    |                          | 5.00     | PK  | 55.71                                      | 278.55        | 09/06/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>278.55</u> |            |
| 3 - 1                 | 4110<br>TIPS 10UL NAT EXTLENG<br>1000/PK       |                          | 3.00     | PK  | 40.70                                      | 122.10        | 09/06/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>122.10</u> |            |
| 4 - 1                 | 55082<br>EXAMGLV NITR 9.5 SZ M<br>100EA/PK     |                          | 1.00     | CS  | 200.31                                     | 200.31        | 09/06/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>200.31</u> |            |
| 5 - 1                 | BPA962P4<br>ALCOHOL REAGENT 4L<br>POLY         |                          | 2.00     | CS  | 95.79                                      | 191.58        | 09/06/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>191.58</u> |            |
| 6 - 1                 | 129382310MG<br>Y-27632<br>DIHYDROCHLORIDE 10MG |                          | 2.00     | EA  | 200.20                                     | 400.40        | 09/06/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>400.40</u> |            |
| 7 - 1                 | 1003150UG<br>50UG RP HUMAN FGF-4               |                          | 1.00     | EA  | 389.00                                     | 389.00        | 09/06/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001446 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-<br>Sch           | Item/Description                        | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|---|-----------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>  |   |                       |          |     |  |              | 389.00     |
| 8 - 1                  | 3516<br>PLATE 6-WELL TC 50/CS           |                       | 1.00     | CS  | 57.16                                      | 57.16        | 09/06/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  |              | 57.16      |
| 9 - 1                  | 111SERV<br>PIPET TIP 1ML BLU<br>1000/PK |                       | 2.00     | CS  | 130.00                                     | 260.00       | 09/06/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  |              | 260.00     |
| 10 - 1                 | A31571<br>ALEXA FLUOR 647<br>DONKEY     |                       | 1.00     | EA  | 308.07                                     | 308.07       | 09/06/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  |              | 308.07     |
| 11 - 1                 | A21202<br>ALEXA FLUOR 488<br>DONKEY     |                       | 1.00     | EA  | 308.07                                     | 308.07       | 09/06/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  |              | 308.07     |
| 12 - 1                 | 11320033<br>DMEM NUTRIENT MIX F12       |                       | 5.00     | EA  | 48.07                                      | 240.35       | 09/06/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |  |              | 240.35     |
| <b>Total PO Amount</b> |   |                       |          |     |  |              | 2833.55    |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001447 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** 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

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | PC1500BKD<br>TK89803795T AA<br>Battery AA High<br>Performance Capacity<br>- Batteries 3125 mAh<br>Standard Battery<br>Series Procell<br>Constant Battery<br>Chemistry Alkaline<br>Voltage - Batteries<br>1.5V DC Standard<br>Battery Pack Size 24<br>Max. Operating Temp.<br>130 Degrees F Min.<br>Operating Temp. |                          | 20.00    | EA  | 7.51     | 150.20        | 09/06/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>150.20</u> |            |
| 2 - 1                 | PC2400BKD<br>TK89803796T AAA<br>Battery AAA High<br>Performance Capacity<br>- Batteries 1222 mAh<br>Standard Battery<br>Series Procell<br>Constant Battery<br>Chemistry Alkaline<br>Voltage - Batteries<br>1.5V DC Standard<br>Battery Pack Size 24<br>Max. Operating Temp.<br>130 Degrees F Min.<br>Operating Tem |                          | 8.00     | EA  | 7.44     | 59.52         | 09/06/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>59.52</u>  |            |
| 3 - 1                 | PC1604BKD<br>TK89803797T 9V<br>Battery 9V Premium<br>Capacity - Batteries<br>692 mAh Standard<br>Battery Series<br>Procell Constant<br>Battery Chemistry<br>Alkaline Voltage -<br>Batteries 9V DC<br>Standard Battery Pack<br>Size 12 Max.   |                          | 4.00     | EA  | 16.24    | 64.96         | 09/06/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001447 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|--------------------------|----------|-----|----------|--------------|----------|
|              | Operating Temp. 130<br>Degrees F Min.<br>Operating Temp. -4<br>Degrees |                          |          |     |          |              |          |

**Schedule Total** 64.96

**Total PO Amount** 274.68

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001448 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Uline Shop Towel<br>Rolls 12/case        |                          | 4.00     | EA  | 33.00                                      | 132.00        | 09/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>132.00</u> |            |
|                        | 2 - 1    | Instrument Cart<br>42X25X34              |                          | 1.00     | EA  | 615.00                                     | 615.00        | 09/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>615.00</u> |            |
|                        | 3 - 1    | FREE Wall-Mount Paper<br>Towel Dispenser |                          | 1.00     | EA  | 0.00                                       | 0.00          | 09/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.00</u>   |            |
|                        | 4 - 1    | Uline Industrial<br>Nitrile Gloves       |                          | 10.00    | EA  | 17.00                                      | 170.00        | 09/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>170.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>917.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001449 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | 203130<br>COPPER(II) OXIDE,<br>99.999% TRACE METALS<br>&, COPPER(II) OXIDE,<br>99.999% TRACE METALS<br>& |                       | 1.00     | EA  | 97.60    | 97.60         | 09/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>97.60</u>  |            |
| 2 - 1                  | 223530<br>SODIUM CARBONATE,<br>POWDER, >=99.5%, ACS<br>&, SODIUM CARBONATE,<br>POWDER, >=99.5%, ACS<br>& |                       | 1.00     | EA  | 101.00   | 101.00        | 09/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>101.00</u> |            |
| 3 - 1                  | B0394<br>BORIC ACID ACS<br>REAGENT, BORIC ACID<br>ACS REAGENT  |                       | 1.00     | EA  | 105.00   | 105.00        | 09/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>105.00</u> |            |
| 4 - 1                  | 8.48333<br>Di water for<br>synthesis 1 L, Di<br>water for synthesis 1<br>L                               |                       | 2.00     | EA  | 27.00    | 54.00         | 09/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>54.00</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <u>357.60</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001450 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 3370<br>96WL FBTM PLT LID NT<br>ST 100/CS |               | 2.00            | CS                                    | 207.78          | 415.56   | 09/06/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>415.56</u>  |                 |
| 2 - 1                  | 214530<br>AGAR GRANULATED 500G            |               | 2.00            | EA                                    | 137.15          | 274.30   | 09/06/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>274.30</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">689.86</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001451 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | 127890-100ML<br>-<br>TETRAMETHYLETHYLENEDI<br>AMINE 100ML |                                  | 1.00            | EA         | 33.96  | 33.96   | 09/06/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>33.96</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">33.96</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001452 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | Unity T-s        | 1.00     | EA  | 10315.25 | 10315.25        | 09/07/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>10315.25</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>10315.25</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001453 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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 Denton TX 76205  
 United States

| Line-Sch               | Item/Description                   | Tax Exempt ID: 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 |
| <b>Schedule Total</b>  |                                    |                       |          |     |          | <u>9234.19</u> |            |
| <b>Total PO Amount</b> |                                    |                       |          |     |          | <u>9234.19</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001455 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022265  
 Catapult Sports LLC  
 181 Ballardvale St Ste 101b  
 Wilmington MA 01887  
 United States

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 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                  | American Football VectorPackage |                | 1.00                           | EA  | 15020.00 | 15020.00        | 09/07/2023 |
| <b>Schedule Total</b>  |                                 |                |                                |     |          | <u>15020.00</u> |            |
| <b>Total PO Amount</b> |                                 |                |                                |     |          | <u>15020.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001456 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 5421.00  | 5421.00   | 09/06/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>5421.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">5421.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001457 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 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                  | Football Gloves  |                | 1.00                           | EA  | 40330.35 | 40330.35   | 09/06/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>40330.35</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">40330.35</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001458 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 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 # 306674041 |                       | 1.00     | EA  | 24467.87 | 24467.87   | 09/07/2023 |
| <b>Schedule Total</b>  |                             |                       |          |     |          | <u>24467.87</u>  |            |
| <b>Total PO Amount</b> |                             |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">24467.87</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001459 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
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 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|------------------------------|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Uniforms- Order # 307002511  |                       | 1.00     | EA  | 802.50                                     | 802.50          | 09/07/2023 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>802.50</u>   |            |
|             | 2 - 1    | Uniforms- Order #307158495   |                       | 1.00     | EA  | 1195.60                                    | 1195.60         | 09/07/2023 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>1195.60</u>  |            |
|             | 3 - 1    | Uniforms - Order # 305923634 |                       | 1.00     | EA  | 23655.74                                   | 23655.74        | 09/07/2023 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>23655.74</u> |            |
|             |          |                              |                       |          |     | <b>Total PO Amount</b>                     | <u>25653.84</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001460 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
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| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Uniforms- Order # 305913670 |                | 1.00                           | EA  | 6466.00  | 6466.00        | 09/06/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>6466.00</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>6466.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001461 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
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**Attention:** Luke Calcaterra

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | MGolf Uniforms   | 1.00     | EA  | 9141.12  | 9141.12   | 09/06/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>9141.12</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">9141.12</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001462 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
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| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Shoes            |                | 1.00                           | EA  | 6044.66  | 6044.66   | 09/06/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>6044.66</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">6044.66</span> |            |

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00001463 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011865  
 The Fulcrum Guy LLC  
 921 Station Ave  
 Glendora NJ 08029  
 United States

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 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                  | Diving Board Maintenance |                | 1.00                           | EA  | 1620.00  | 1620.00        | 09/06/2023 |
| <b>Schedule Total</b>  |                          |                |                                |     |          | <u>1620.00</u> |            |
| <b>Total PO Amount</b> |                          |                |                                |     |          | <u>1620.00</u> |            |

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# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001464 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
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 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--------------------------------|------------------------------|-----------------|------------|-----------------|---|-----------------|
|                        | 1 - 1           | Uniforms- Cart # 10308787      |                              | 1.00            | EA         | 5430.25         | 5430.25   | 09/06/2023      |
| <b>Schedule Total</b>  |                 |                                |                              |                 |            |                 | <u>5430.25</u>  |                 |
|                        | 2 - 1           | Rolling Bags -Cart #: 10372230 |                              | 1.00            | EA         | 1926.00         | 1926.00   | 09/06/2023      |
| <b>Schedule Total</b>  |                 |                                |                              |                 |            |                 | <u>1926.00</u>  |                 |
| <b>Total PO Amount</b> |                 |                                |                              |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">7356.25</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001465 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022659  
 A3 Performance LLC  
 300 Chaffee Rd  
 Oconomowoc WI 53066  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 14000.00 | 14000.00        | 09/07/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>14000.00</u> |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <u>14000.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001466 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
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| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | VB Uniforms-Cart #9590455    |                | 1.00                           | EA  | 11049.23 | 11049.23        | 09/06/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>11049.23</u> |            |
| 2 - 1                  | VB Uniforms - Cart # 9716198 |                | 1.00                           | EA  | 9269.70  | 9269.70         | 09/06/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>9269.70</u>  |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <u>20318.93</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001467 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>     | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|-----------------------------|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Uniforms-Order # 306912682  |                              | 1.00            | EA         | 1746.86  | 1746.86             | 09/07/2023      |
|                    |                 |                             |                              |                 |            | <b>Schedule Total</b>                          | <u>1746.86</u>      |                 |
|                    | 2 - 1           | Uniforms- Order # 306812266 |                              | 1.00            | EA         | 1295.21  | 1295.21             | 09/07/2023      |
|                    |                 |                             |                              |                 |            | <b>Schedule Total</b>                          | <u>1295.21</u>      |                 |
|                    | 3 - 1           | Uniforms-Order # 307378839  |                              | 1.00            | EA         | 841.51   | 841.51              | 09/07/2023      |
|                    |                 |                             |                              |                 |            | <b>Schedule Total</b>                          | <u>841.51</u>       |                 |
|                    | 4 - 1           | Uniforms                    |                              | 1.00            | EA         | 1255.72  | 1255.72             | 09/07/2023      |
|                    |                 |                             |                              |                 |            | <b>Schedule Total</b>                          | <u>1255.72</u>      |                 |
|                    |                 |                             |                              |                 |            | <b>Total PO Amount</b>                         | <u>5139.30</u>      |                 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001468 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 BSN Sports LLC  
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 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>    | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>        | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|----------------------------|------------------------------|-----------------|------------|------------------------|---------------------|-----------------|
|                    | 1 - 1           | Uniforms Order # 306767020 |                              | 1.00            | EA         | 1977.36                | 1977.36             | 09/07/2023      |
|                    |                 |                            |                              |                 |            | <b>Schedule Total</b>  | <u>1977.36</u>      |                 |
|                    | 2 - 1           | Uniforms Order # 307341571 |                              | 1.00            | EA         | 269.95                 | 269.95              | 09/07/2023      |
|                    |                 |                            |                              |                 |            | <b>Schedule Total</b>  | <u>269.95</u>       |                 |
|                    | 3 - 1           | Uniforms Order # 306918355 |                              | 1.00            | EA         | 6238.84                | 6238.84             | 09/07/2023      |
|                    |                 |                            |                              |                 |            | <b>Schedule Total</b>  | <u>6238.84</u>      |                 |
|                    |                 |                            |                              |                 |            | <b>Total PO Amount</b> | <u>8486.15</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001469 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|-----------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Uniforms Order # 307159596        |                       | 1.00     | EA  | 3107.34  | 3107.34  | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                   |                       |          |     |          | <u>3107.34</u>   |            |
|                        | 2 - 1    | Uniforms- Sales Order # 306865762 |                       | 1.00     | EA  | 16967.94 | 16967.94   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                   |                       |          |     |          | <u>16967.94</u>  |            |
|                        | 3 - 1    | Uniforms-Order # 307162392        |                       | 1.00     | EA  | 643.85   | 643.85   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                   |                       |          |     |          | <u>643.85</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">20719.13</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001470 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 7920.00  | 7920.00      | 09/07/2023 |

**Schedule Total** 7920.00

**Total PO Amount** 7920.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001471 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| Line-Sch               | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|---|---------------|------------|
| 1 - 1                  | 1236<br>Wall Camera Mount<br>with Ball Head AL1236                                     |                       | 3.00     | EA  | 37.91                                   | 113.73        | 09/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>113.73</u> |            |
| 2 - 1                  | SM58-LC<br>SM58-LC Cardioid<br>Dynamic Microphone<br>SHSM58LC                          |                       | 3.00     | EA  | 86.40                                   | 259.20        | 09/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>259.20</u> |            |
| 3 - 1                  | AG06MK2 B<br>AG06MK2 6-Channel<br>Mixer and USB Audio<br>Interface Black<br>YAAG06MK2B |                       | 3.00     | EA  | 146.99                                  | 440.97        | 09/06/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |   | <u>440.97</u> |            |
| <b>Total PO Amount</b> |  |                       |          |     |   | <u>813.90</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001472 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | PowerUp SYBR Green<br>Master Mix |                          | 2.00     | EA  | 1044.00                                    | 2088.00        | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>2088.00</u> |            |
|                        | 2 - 1    | Freight Charges                  |                          | 1.00     | EA  | 134.50                                     | 134.50         | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>134.50</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>2222.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001473 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | COMET GOLDFISH,PK/12 |                          | 2.00     | EA  | 24.03                                      | 48.06   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>48.06</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">48.06</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001474 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 4000.00  | 4000.00      | 09/07/2023 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001475 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

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**Attention:** Pilar 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:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|----------|----------------|------------|
|                        | 1 - 1    | 2000W active portable<br>loudspeaker system<br>12-inch woofer 1. |                          | 1.00     | EA  | 976.84   | 976.84         | 09/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>976.84</u>  |            |
|                        | 2 - 1    | Labor  |                          | 1.00     | EA  | 364.88   | 364.88         | 09/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>364.88</u>  |            |
|                        | 3 - 1    | Shipping   |                          | 1.00     | EA  | 37.56    | 37.56          | 09/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>37.56</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |          | <u>1379.28</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001476 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 2500.00  | 2500.00      | 09/07/2023 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001477 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 5525000<br>FSHRBRND UNDRPAD<br>20X250 1CS |               | 1.00            | CS                                    | 67.19           | 67.19               | 09/07/2023      |

**Schedule Total** 67.19

**Total PO Amount** 67.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001478 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029511  
 Sweetwater Sound Inc  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | iZotope Music<br>Production Suite 5<br>EDU      |                          | 5.00     | EA  | 499.50                                     | 2497.50        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2497.50</u> |            |
|             | 2 - 1    | Antares Auto-Tune Pro<br>X DL                   |                          | 5.00     | EA  | 229.00                                     | 1145.00        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1145.00</u> |            |
|             | 3 - 1    | Celemony Melodyne 5<br>Stu DL                   |                          | 5.00     | EA  | 699.00                                     | 3495.00        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3495.00</u> |            |
|             | 4 - 1    | Synchro Arts VocAlign<br>Ultra                  |                          | 5.00     | EA  | 399.00                                     | 1995.00        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1995.00</u> |            |
|             | 5 - 1    | Native Instruments<br>Komp 14 Ult EDU Lab<br>Pk |                          | 1.00     | EA  | 1649.00                                    | 1649.00        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1649.00</u> |            |
|             | 6 - 1    | PACE iLok USB-C<br>Dongle                       |                          | 8.00     | EA  | 54.95                                      | 439.60         | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>439.60</u>  |            |
|             | 7 - 1    | Avid Pro Tools Ult<br>MSL EDU 5+                |                          | 1.00     | EA  | 299.00                                     | 299.00         | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>299.00</u>  |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001478 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029511  
 Sweetwater Sound Inc  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 8 - 1    | Avid Pro Tools Multi<br>Seat License Server -<br>Free item with order |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/07/2023 |

**Schedule Total** 0.00

**Total PO Amount** 11520.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001479 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch               | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 15901R<br>RAINBOW PACK 13MMX13M<br>24/CS    |                          | 2.00     | CS  | 43.56                                      | 87.12         | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>87.12</u>  |            |
| 2 - 1                  | 09795A<br>FILTER PAPER 51/2CM<br>100/PK     |                          | 20.00    | PK  | 2.80                                       | 56.00         | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>56.00</u>  |            |
| 3 - 1                  | 20 60 5625<br>WEIGHING PPR 6X6 IN<br>500/PK |                          | 8.00     | PK  | 15.40                                      | 123.20        | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>123.20</u> |            |
| 4 - 1                  | B607000420<br>DURAC PLUS<br>THERMOMETER     |                          | 10.00    | EA  | 6.36                                       | 63.60         | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>63.60</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>329.92</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001480 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026610  
 MSCI ESG Research LLC  
 7 World Trade Center  
 250 Greenwich St 49th Fl  
 New York NY 10007  
 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?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 2023.MSCI ESG    |                          | 1.00     | EA  | 21848.00                                   | 21848.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>21848.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21848.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001482 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069461  
 Legacy Carriers LLC  
 PO Box 2647  
 McKinney TX 75070  
 United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Legacy Carriers 9/16 |                          | 1.00     | EA  | 3975.00                                    | 3975.00        | 09/07/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>3975.00</u> |            |
| 2 - 1                       | Legacy Carriers 9/27 |                          | 1.00     | EA  | 1800.00                                    | 1800.00        | 09/07/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>1800.00</u> |            |
| 3 - 1                       | Legacy Carriers 10/7 |                          | 1.00     | EA  | 2000.00                                    | 2000.00        | 09/07/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>2000.00</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>7775.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001483 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry/ Won

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line- Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|------------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1            | 53602482<br>ANTI-H TROP2 EGP-1<br>AF488 100 |                              | 1.00            | EA         |                                       | 390.93          | 390.93              | 09/07/2023      |

**Schedule Total** 390.93

**Total PO Amount** 390.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001484 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24022

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | F131930500<br>BAG BIOHAZARD HOLDER<br>COVER |               | 3.00            | EA                                    | 41.96           | 125.88              | 09/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>125.88</u>       |                 |
| 2 - 1                  | 6770<br>CORNING MINI<br>CENTRIFUGE 1/CS     |               | 1.00            | CS                                    | 178.02          | 178.02              | 09/07/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>178.02</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>303.90</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001485 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Nicole Berry/  
 Ecker

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Anti-Collagen II<br>antibody (ab34712) |                          | 1.00     | EA  | 655.00                                     | 655.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>655.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">655.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001486 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Alienware Monitor |                          | 1.00     | EA  | 520.00                                     | 520.00        | 09/07/2023 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>520.00</u> |            |
| <b>Total PO Amount</b>      |                   |                          |          |     |  | <u>520.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001487 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063653  
 Canon Solutions America,  
 Inc  
 15004 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Images - Canon<br>Printer FY24 |                          | 1.00     | EA  | 300.00                                     | 300.00         | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>300.00</u>  |            |
|                        | 2 - 1    | Lease - Canon Printer<br>FY24  |                          | 1.00     | EA  | 1527.60                                    | 1527.60        | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>1527.60</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>1827.60</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001488 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Valerie Hancock

**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              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1                 | 1525LF<br>TK89788562T<br>Combination Padlock<br>Body Height 3/4 in<br>Body Material<br>Stainless Steel Body<br>Thickness 3/4 in Body<br>Width 1 7/8 in<br>Control Key<br>Registration Required<br>Yes Dial Location<br>Front For Use With<br>Cabinets Office<br>Environments and<br>Equipment School<br>Employee a  |                       | 3.00     | EA  | 10.33    | 30.99        | 09/07/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>30.99</u> |            |
| 2 - 1                 | 1525K-V660<br>TK89788563T Key Type<br>Key-Controlled Dial<br>Combination Padlock<br>Control Key Number of<br>Keys 1 Control Key<br>Code V660 Lock Brand<br>MASTER LOCK<br>Compatible With<br>Grainger Lock Part<br>Number 1D573 3HWJ3<br>3HWJ4 3HWJ5 483N13<br>Item Key-Controlled<br>Dial Combination<br>Padlock C |                       | 1.00     | EA  | 4.52     | 4.52         | 09/07/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>4.52</u>  |            |
| 3 - 1                 | 5KALJ<br>TK89788564T Padlock<br>Shackle Dia. 3/8 in<br>Shackle Height 2 1/2<br>in Shackle Width<br>15/16 in Shackle<br>Material Steel Body<br>Height 1 1/2 in Body<br>Width 2 in Body<br>Thickness 1 in Body<br>Material Steel Number   |                       | 4.00     | EA  | 21.13    | 84.52        | 09/07/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001488 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Valerie Hancock

**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**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

of Bumpers 2 Number  
 of Pins 4 Pin Key  
 Type Alike Control  
 Key

**Schedule Total**                      84.52

**Total PO Amount**                      120.03

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001489 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030363  
 atlasRFIDstore  
 2014 Morris Ave  
 Birmingham AL 35203-4108  
 United States

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Vulcan RFID Custom<br>Universal Mini Asset<br>Tag (2.75 x 0.75 in)<br>- US, Monza R6-P or<br>UCODE8 |                                  | 5000.00         | EA         | 1.63   | 8150.00             | 09/07/2023      |

**Schedule Total** 8150.00

**Total PO Amount** 8150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001490 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Rally Towels     |                | 2000.00                        | EA  | 2.10     | 4200.00   | 09/07/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>4200.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001491 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                              |                              | 2.00            | EA         |                                       | 109.75          | 219.50              | 09/07/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>219.50</u>       |                 |
|                        | 2 - 1           | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 |                              | 2.00            | CYL        |                                       | 320.06          | 640.12              | 09/07/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>640.12</u>       |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <u>859.62</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001492 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                         |                              | 2.00            | EA         |                                       | 30.76           | 61.52               | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                                      |                              |                 |            |                                       |                 | <u>61.52</u>        |                 |
|                        | 2 - 1           | NITROGEN, INDUSTRIAL GRADE Size: 300 |                              | 2.00            | CYL        |                                       | 10.46           | 20.92               | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                                      |                              |                 |            |                                       |                 | <u>20.92</u>        |                 |
| <b>Total PO Amount</b> |                 |                                      |                              |                 |            |                                       |                 | <u>82.44</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001493 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 297276.96 | 297276.96    | 09/07/2023 |

**Schedule Total** 297276.96

**Total PO Amount** 297276.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001494 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Kavan Ingram

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 3M Scotch-Brite 20 in<br>Purple Diamond Plus<br>Floor Pad PK5       |                          | 2.00     | EA  | 244.50                                     | 489.00        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>489.00</u> |            |
|             | 2 - 1    | 3M 20 in. Topline<br>Auto scrubber Floor<br>Pad (5-Count)           |                          | 4.00     | EA  | 35.40                                      | 141.60        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>141.60</u> |            |
|             | 3 - 1    | 3M 17 in. Topline<br>Auto scrubber Floor<br>Pad (5-Count)           |                          | 4.00     | EA  | 27.45                                      | 109.80        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>109.80</u> |            |
|             | 4 - 1    | 3M Scotch-Brite 24 in<br>Purple Diamond Plus<br>Floor Pad (5-Count) |                          | 1.00     | EA  | 331.35                                     | 331.35        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>331.35</u> |            |
|             | 5 - 1    | 3M Easy Shine Floor<br>Finish Backpack<br>Applicator Kit            |                          | 1.00     | EA  | 377.74                                     | 377.74        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>377.74</u> |            |
|             | 6 - 1    | 3M Scotch-Brite 17 in<br>Purple Diamond Plus<br>Floor Pad (5-Count) |                          | 2.00     | EA  | 216.40                                     | 432.80        | 09/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>432.80</u> |            |
|             | 7 - 1    | Tork Tissue Bath Adv<br>Mini Jumb                                   |                          | 60.00    | EA  | 44.87                                      | 2692.20       | 09/07/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001494 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

12RL/751ft/cs

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 2692.20

**Total PO Amount** 4574.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001496 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042761  
 North Texas Laundromat  
 1501 Eagle Dr  
 Denton TX 76201  
 United States

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**Attention:** Randy Brooks

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | NTX Laundromat Summer<br>2023 | 1.00     | EA  | 7490.62  | 7490.62      | 09/07/2023 |

**Schedule Total** 7490.62

**Total PO Amount** 7490.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001497 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | K50<br>GOGGLE SANITIZER -30            |               | 2.00            | EA                                    | 417.71          | 835.42              | 09/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>835.42</u>       |                 |
| 2 - 1                  | 19181512<br>FB CLEAR SAFETY<br>GOGGLES |               | 5.00            | PK                                    | 6.88            | 34.40               | 09/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>34.40</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>869.82</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001498 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date       |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |                |
| 1 - 1                       | Z12W000NV<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB RAM<br>1TB SSD TOUCH ID KB B   |                          | 1.00     | EA  | 1984.88                        | 1984.88                | 09/07/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>1984.88</u> |
| 2 - 1                       | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017) |                          | 1.00     | EA  | 152.04                         | 152.04                 | 09/07/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>152.04</u>  |
| 3 - 1                       | Z16T0006N<br>CTO MBP 13 M2 8C 10G<br>16GB 1TB SLVR  |                          | 1.00     | EA  | 1795.74                        | 1795.74                | 09/07/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>1795.74</u> |
| 4 - 1                       | S9903LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple<br>M1/M2 chip (no<br>service fee)   |                          | 1.00     | EA  | 223.47                         | 223.47                 | 09/07/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>223.47</u>  |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>4156.13</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001499 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 19<br>QUAL INTROD TO WATER<br>POLLUTION       |                                  | 1.00            | EA         | 198.36   | 198.36              | 09/07/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>198.36</u>       |                 |
|                        | 2 - 1                | 58806<br>SOIL NPK KIT                         |                                  | 1.00            | EA         | 28.86  | 28.86               | 09/07/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>28.86</u>        |                 |
|                        | 3 - 1                | 15907<br>INVENTORY LBL<br>1X500INROLL 12CS    |                                  | 1.00            | CS         | 160.66   | 160.66              | 09/07/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>160.66</u>       |                 |
|                        | 4 - 1                | 188523012<br>81 PL PP FREEZER BX<br>BLUE 5/PK |                                  | 2.00            | PK         | 52.74  | 105.48              | 09/07/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>105.48</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>493.36</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001500 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Central Receiving

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Apple Care + extended<br>service agreement |                          | 1.00     | EA  | 393.75                                     | 393.75        | 09/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>393.75</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>393.75</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001501 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022265  
 Catapult Sports LLC  
 181 Ballardvale St Ste 101b  
 Wilmington MA 01887  
 United States

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**Attention:** Pilar Bradfield

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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                  | Catapult Thunder Plus<br>- 5,000 Hours                                       |                | 1.00                           | EA  | 14130.00 | 14130.00   | 09/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>14130.00</u>  |            |
| 2 - 1                  | ThunderCloud<br>Distribution Service<br>- Annual<br>Subscription             |                | 1.00                           | EA  | 24995.00 | 24995.00   | 09/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>24995.00</u>  |            |
| 3 - 1                  | Thunder Backup &<br>Recovery Console   |                | 1.00                           | EA  | 7875.00  | 7875.00  | 09/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>7875.00</u>   |            |
| 4 - 1                  | AMER Sport Agnostic<br>Devices, Core Vest<br>w/HR Monitor , 4.0Ghz<br>Device |                | 1.00                           | EA  | 21600.00 | 21600.00   | 09/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>21600.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">68600.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001502 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029078  
 Test Equipment Depot  
 5 Commonwealth Ave Unit  
 6  
 Woburn MA 01801  
 United States

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**Attention:** Lorena Cavazos

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Digital Motorized<br>Brinell Hardness<br>Tester |                          | 1.00     | EA  | 7089.00                                    | 7089.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7089.00</u>  |            |
|                        | 2 - 1    | Freight Charge                                  |                          | 1.00     | EA  | 646.00                                     | 646.00  | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>646.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7735.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001503 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 15000.00 | 15000.00     | 09/07/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001504 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 10000.00 | 10000.00     | 09/07/2023 |

**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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001505 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 10000.00 | 10000.00     | 09/07/2023 |

**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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001506 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002490  
 Churchill Container, LLC  
 14601 W 99th St  
 Lenexa KS 66215-1106  
 United States

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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 | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|------------------|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Promo Cups       |                       | 27000.00 | EA  | 0.48                                       | 12825.00        | 09/07/2023 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>12825.00</u> |            |
|             | 2 - 1    | Graphics Charge  |                       | 1.00     | EA  | 550.00                                     | 550.00          | 09/07/2023 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>550.00</u>   |            |
|             | 3 - 1    | Freight          |                       | 1.00     | EA  | 1150.00                                    | 1150.00         | 09/07/2023 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>1150.00</u>  |            |
|             |          |                  |                       |          |     | <b>Total PO Amount</b>                     | <u>14525.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001507 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 130000.00 | 130000.00    | 09/07/2023 |

**Schedule Total** 130000.00

**Total PO Amount** 130000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001508 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031222  
 Mycoskie,Christopher  
 527 Rock Creek Dr  
 Princeton TX 75407  
 United States

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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**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                            |  |      |    |        |        |            |
|-------|----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | 8.29 VB ESPN+<br>Announcer |  | 1.00 | EA | 250.00 | 250.00 | 09/07/2023 |
|-------|----------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      250.00

**Total PO Amount**                      250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001509 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014491  
 Youmans,Kyle F  
 609 Wheatland Dr  
 McGregor TX 76657-9717  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|-------------------------|------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | 8.20 ESPN Plus - Soccer |                              | 1.00            | EA         | 250.00          | 250.00              | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                         |                              |                 |            |                 | <u>250.00</u>       |                 |
|                        | 2 - 1           | 8.27 ESPN Plus Soccer   |                              | 1.00            | EA         | 250.00          | 250.00              | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                         |                              |                 |            |                 | <u>250.00</u>       |                 |
| <b>Total PO Amount</b> |                 |                         |                              |                 |            |                 | <u>500.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001510 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001254  
 Fedorisko,Daniel  
 514 N Austin St  
 Denton TX 76201  
 United States

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**Attention:** Brandee Hartley

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Chair Massages for<br>Retreat |                          | 1.00     | EA  | 275.00                                     | 275.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>275.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">275.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001511 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009251  
 Midway Press Ltd  
 645 Regal Row  
 Dallas TX 75247  
 United States

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**Attention:** Reta Caouette

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Midway Press - NT<br>Daily FY24 |                          | 1.00     | EA  | 33352.50                                   | 33352.50   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>33352.50</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">33352.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001512 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 75000.00 | 75000.00     | 09/07/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001513 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24021

**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              | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 0030089456<br>CBT. ADVANCED 5ML<br>STNDRD 100CS |                          | 2.00     | CS  | 116.21                                     | 232.42        | 09/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>232.42</u> |            |
| 2 - 1                 | R0582<br>WATER NUCLEASE-FREE<br>30ML            |                          | 1.00     | EA  | 27.05                                      | 27.05         | 09/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>27.05</u>  |            |
| 3 - 1                 | FS28950100<br>FUNNEL GLS SHT STEM<br>100MM 6/PK |                          | 1.00     | PK  | 72.51                                      | 72.51         | 09/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>72.51</u>  |            |
| 4 - 1                 | 1004055<br>FILTER PPR GR 4 5.5CM<br>100/PK      |                          | 1.00     | PK  | 14.18                                      | 14.18         | 09/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>14.18</u>  |            |
| 5 - 1                 | 1001055<br>FILTER PPR WH 1 5.5CM<br>100/PK      |                          | 1.00     | PK  | 8.94                                       | 8.94          | 09/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>8.94</u>   |            |
| 6 - 1                 | 12011000<br>BEAKER GRIFFIN PP<br>1000ML 3/PK    |                          | 2.00     | PK  | 39.00                                      | 78.00         | 09/07/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>78.00</u>  |            |
| 7 - 1                 | FS14395100<br>MEDIA BTL GS GL45 100             |                          | 2.00     | CS  | 25.93                                      | 51.86         | 09/07/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001513 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24021

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

ML 10/CS

**Schedule Total** 51.86

**Total PO Amount** 484.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001514 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | M0530L<br>PHUSION HIFI DNAP<br>500 UNITS |               | 1.00            | EA                                    | 480.00          | 480.00   | 09/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>480.00</u>  |                 |
| 2 - 1                  | HR2533<br>W/V POLYETHYLENE GL<br>200ML   |               | 1.00            | EA                                    | 140.80          | 140.80   | 09/07/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>140.80</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">620.80</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001515 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24023

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | ACFE2800S<br>NBS CLAMP FERNBACH<br>2800ML |               | 2.00            | EA                                    | 115.37          | 230.74              | 09/07/2023      |

**Schedule Total** 230.74

**Total PO Amount** 230.74

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001516 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|---|------------|
|                        | 1 - 1    | 4-(4,4,5,5-Tetramethyl-1,3,2-dioxaborolan-2-yl) aniline, 25g |                       | 1.00     | EA  | 26.40                                   | 26.40   | 09/07/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>26.40</u>  |            |
|                        | 2 - 1    | Shipping, FedEx Ground                                       |                       | 1.00     | EA  | 10.00                                   | 10.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>10.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">36.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001517 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Tax Exempt?           | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | L1617422<br>1-VINYLMIDAZOLE 100G                  |                          | 2.00     | EA  | 53.83                                      | 107.66        | 09/07/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>107.66</u> |            |
|                       | 2 - 1    | 205082500<br>IRON II CHLORIDE<br>TETRAH 250GR     |                          | 1.00     | EA  | 55.67                                      | 55.67         | 09/07/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>55.67</u>  |            |
|                       | 3 - 1    | 159751000<br>N N-<br>DIMETHYLBENZYLAMINE<br>100ML |                          | 1.00     | EA  | 33.01                                      | 33.01         | 09/07/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>33.01</u>  |            |
|                       | 4 - 1    | 217095000<br>IRON III CHLORIDE<br>HEXAHY 500GR    |                          | 1.00     | EA  | 106.00                                     | 106.00        | 09/07/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>106.00</u> |            |
|                       | 5 - 1    | BPT2904<br>TOLUENE CERT ACS/HPLC<br>4L            |                          | 5.00     | EA  | 23.21                                      | 116.05        | 09/07/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>116.05</u> |            |
|                       | 6 - 1    | FLT4254<br>TETRAHYDROFURAN HPLC<br>4L             |                          | 1.00     | CS  | 238.69                                     | 238.69        | 09/07/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>238.69</u> |            |
|                       | 7 - 1    | BPA9624<br>ALCOHOL REAGENT 4L                     |                          | 3.00     | CS  | 96.76                                      | 290.28        | 09/07/2023 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001517 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 290.28
**Total PO Amount** 947.36**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001518 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24025

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 022492039<br>EPTPS 200UL NS BULK<br>1000/CS |                                  | 2.00            | CS         | 54.00  | 108.00   | 09/07/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>108.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">108.00</span> |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001519 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Crystal Garrett  
 CG24020

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 10x Tris-Glycine-SDS - Pkg of 1 l L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water                         |                | 1.00                           | EA  | 36.00    | 36.00  | 09/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>36.00</u>   |            |
| 2 - 1                  | 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 |                | 1.00                           | EA  | 73.00    | 73.00  | 09/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>73.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">109.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001520 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | \$25 Gift Card for<br>Research Participants |                          | 1.00     | EA  | 25.00                                      | 25.00                              | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25.00</u>                       |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <input type="text" value="25.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001521 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Kandice Green

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|-------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | DELIVERY CHARGE               |               | 12.00           | EA                                    | 40.00           | 480.00              | 09/07/2023      |
| <b>Schedule Total</b>  |                               |               |                 |                                       |                 | <u>480.00</u>       |                 |
| 2 - 1                  | ENERGY CHARGE FOR LN2         |               | 3780.00         | EA                                    | 0.02            | 75.60               | 09/07/2023      |
| <b>Schedule Total</b>  |                               |               |                 |                                       |                 | <u>75.60</u>        |                 |
| 3 - 1                  | HAZARDOUS MATERIAL CHARGE     |               | 12.00           | EA                                    | 8.00            | 96.00               | 09/07/2023      |
| <b>Schedule Total</b>  |                               |               |                 |                                       |                 | <u>96.00</u>        |                 |
| 4 - 1                  | NITROGEN INDUSTRIAL MICROBULK |               | 3600.00         | EA                                    | 1.32            | 4752.00             | 09/07/2023      |
| <b>Schedule Total</b>  |                               |               |                 |                                       |                 | <u>4752.00</u>      |                 |
| 5 - 1                  | RENTAL BULK TANK              |               | 12.00           | EA                                    | 298.00          | 3576.00             | 09/07/2023      |
| <b>Schedule Total</b>  |                               |               |                 |                                       |                 | <u>3576.00</u>      |                 |
| <b>Total PO Amount</b> |                               |               |                 |                                       |                 | <u>8979.60</u>      |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001522 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Kandice Green

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---------------------------|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | DELIVERY CHARGE           |                              | 12.00           | EA         | 40.00  | 480.00              | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                           |                              |                 |            |  | <u>480.00</u>       |                 |
|                        | 2 - 1           | ENERGY CHARGE FOR LN2     |                              | 2520.00         | EA         | 0.02   | 50.40               | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                           |                              |                 |            |  | <u>50.40</u>        |                 |
|                        | 3 - 1           | FILL, NITROGEN BULK CF    |                              | 2400.00         | EA         | 1.32   | 3168.00             | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                           |                              |                 |            |  | <u>3168.00</u>      |                 |
|                        | 4 - 1           | HAZARDOUS MATERIAL CHARGE |                              | 12.00           | EA         | 8.00   | 96.00               | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                           |                              |                 |            |  | <u>96.00</u>        |                 |
|                        | 5 - 1           | RENTAL BULK TANK          |                              | 12.00           | EA         | 298.00   | 3576.00             | 09/07/2023      |
| <b>Schedule Total</b>  |                 |                           |                              |                 |            |  | <u>3576.00</u>      |                 |
| <b>Total PO Amount</b> |                 |                           |                              |                 |            |  | <u>7370.40</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001523 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.2 Game Day<br>Operations |                | 1.00                           | EA  | 300.00   | 300.00        | 09/08/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>300.00</u> |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <u>300.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001524 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1           | Cylinder Fee                                |                              | 3.00            | EA         |                                       | 17.01           | 51.03  | 09/07/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>51.03</u>   |                 |
|                        | 2 - 1           | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |                              | 3.00            | CYL        |                                       | 47.78           | 143.34   | 09/07/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>143.34</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">194.37</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001525 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031323  
 MW Enterprises LLC  
 519 Dalton Rd  
 Jackson MI 49201  
 United States

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**Attention:** Febe Moss

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Matt Williams - FY24 |                          | 1.00     | EA  | 40000.00                                   | 40000.00        | 09/07/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>40000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>40000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001526 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004090  
 Kaltura Inc  
 860 Broadway Fl 3  
 New York NY 10003  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Kaltura Media Space /<br>Live Streaming<br>Program. TCM#2022-<br>2008 |                          | 1.00     | EA  | 49380.00                                   | 49380.00     | 09/08/2023 |

**Schedule Total** 49380.00

**Total PO Amount** 49380.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001527 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030221  
 Entrust One  
 11142 Shady Trl  
 Dallas TX 75229-4616  
 United States

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**Attention:** Laura Palacios

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|----------------------|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 210000.00 | 210000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |           | <u>210000.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">210000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001528 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039164  
 Winn,Yvette  
 930 Nysted Dr  
 Solvang CA 93463-2248  
 United States

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**Attention:** Randal Smith

**Bill To:** UNT System Business Service Center  
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 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                  | REPAIR AND REBUILD OF STARLINK SYSTEM                 |                | 1.00                           | EA  | 1000.00  | 1000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1000.00</u>  |            |
| 2 - 1                  | TX RF MODULE (NOISY VCO CAUSING ERRORS)               |                | 1.00                           | EA  | 1650.00  | 1650.00   | 09/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1650.00</u>  |            |
| 3 - 1                  | 12.8 MHZ OCXO (TX & RX AGED OUT OF SPEC)              |                | 2.00                           | EA  | 462.78   | 925.56  | 09/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>925.56</u>   |            |
| 4 - 1                  | AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB) |                | 1.00                           | EA  | 364.73   | 364.73  | 09/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>364.73</u>   |            |
| 5 - 1                  | RETURN SHIPPING AND INSURANCE                         |                | 1.00                           | EA  | 253.70   | 253.70  | 09/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>253.70</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4193.99</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001529 | <b>Date</b><br>09-08-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014726  
 Bach to Braille Inc  
 9637 Elm St  
 Castorland NY 13620  
 United States

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**Attention:** Febe Moss

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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

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | Bach to Braille  | 1.00     | EA  | 40000.00 | 40000.00        | 09/08/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>40000.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>40000.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001530 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

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**Attention:** Tennie Jones

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Installation of<br>Cameras |                          | 1.00     | EA  | 22715.00                                   | 22715.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>22715.00</u>  |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">22715.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001531 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033069  
 LaborMax Staffing  
 PO Box 900  
 971 Premier Drive  
 Kearney MO 64060-0900  
 United States

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**Attention:** Kavan Ingram

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 180-328429       |                          | 1.00     | EA  | 552.08                                     | 552.08   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>552.08</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">552.08</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001532 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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                 | N643<br>TK89844488T<br>Disposable Gloves<br>Acceptable Quality<br>Level AQL 1.5 Color<br>Black Cuff Thickness<br>2.8 mil Disposable<br>Glove Type Medical-<br>Grade Finger<br>Thickness 5.1 mil<br>Latex-Free Yes Length<br>9 1/2 in Material<br>Nitrile Medical Glove<br>Type Exam Palm<br>Thickness 3.5 mil |                       | 20.00    | EA  | 11.99    | 239.80        | 09/08/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>239.80</u> |            |
| 2 - 1                 | N644<br>TK89844489T<br>Disposable Gloves<br>Acceptable Quality<br>Level AQL 1.5 Color<br>Black Cuff Thickness<br>2.8 mil Disposable<br>Glove Type Medical-<br>Grade Finger<br>Thickness 5.1 mil<br>Latex-Free Yes Length<br>9 1/2 in Material<br>Nitrile Medical Glove<br>Type Exam Palm<br>Thickness 3.5 mil |                       | 20.00    | EA  | 14.64    | 292.80        | 09/08/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>292.80</u> |            |
| 3 - 1                 | 31DK58<br>TK89844490T Recycled<br>Material Trash Bag<br>Capacity 60 gal Trash<br>Bag Material LLDPE<br>Percent Recycled<br>Content 70 Percent<br>Recycled Content 10<br>Percent Post Consumer<br>Thickness 1.5 mil<br>Color Black Bag<br>Closure Type None  |                       | 60.00    | EA  | 25.84    | 1550.40       | 09/08/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001532 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

Width 38 in Height 58  
 in Max. Load 80 lb Bo

**Schedule Total** 1550.40

|       |   |      |    |       |       |            |
|-------|---|------|----|-------|-------|------------|
| 4 - 1 | 4YNR9<br>TK89844491T Shop Ticket Holder<br>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 | 1.00 | EA | 20.21 | 20.21 | 09/08/2023 |
|-------|---|------|----|-------|-------|------------|

**Schedule Total** 20.21

|       |  |      |    |       |       |            |
|-------|--|------|----|-------|-------|------------|
| 5 - 1 | UNV28068<br>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 | 1.00 | EA | 21.51 | 21.51 | 09/08/2023 |
|-------|--|------|----|-------|-------|------------|

**Schedule Total** 21.51

|       |   |      |    |       |       |            |
|-------|---|------|----|-------|-------|------------|
| 6 - 1 | MGRL2P0808<br>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 | 1.00 | EA | 77.82 | 77.82 | 09/08/2023 |
|-------|---|------|----|-------|-------|------------|

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001532 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|----------|---|----------|-----|------------------------|----------------|------------|
|          | width   |          |     |                        |                |            |
|          |   |          |     | <b>Schedule Total</b>  | <u>77.82</u>   |            |
| 7 - 1    | NT090<br>TK89844494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum  | 2.00     | EA  | 35.24                  | 70.48          | 09/08/2023 |
|          |   |          |     | <b>Schedule Total</b>  | <u>70.48</u>   |            |
| 8 - 1    | 5051-02<br>TK89844495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Dispe | 2.00     | EA  | 87.56                  | 175.12         | 09/08/2023 |
|          |   |          |     | <b>Schedule Total</b>  | <u>175.12</u>  |            |
|          |   |          |     | <b>Total PO Amount</b> | <u>2448.14</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
 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                 | 2LEF5<br>TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle           |                       | 24.00    | EA  | 5.91     | 141.84        | 09/08/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>141.84</u> |            |
| 2 - 1                 | 8105-01-517-1362<br>TK89896302T 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 |                       | 12.00    | EA  | 32.89    | 394.68        | 09/08/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>394.68</u> |            |
| 3 - 1                 | 38X645<br>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous  |                       | 10.00    | EA  | 34.66    | 346.60        | 09/08/2023 |

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# Purchase Order

**University of North Texas**  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
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 United States

| Line-Sch              | Item/Description  | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-------------|-----------------------|----------|-----|----------|---------------|------------|
|                       | 1 Ply Universal Paper<br>Compatibl  |             |                       |          |     |          |               |            |
| <b>Schedule Total</b> |   |             |                       |          |     |          | <u>346.60</u> |            |
| 4 - 1                 | 23304<br>TK89896304T Paper<br>Towel Sheets<br>Multifold Pacific<br>Blue Basic Brown 1<br>Ply Universal Sheet<br>Width 9 1/4 in Sheet<br>Length 9 1/2 in<br>Folded Width 3 1/4 in<br>Folded Length 3 1/4<br>in Number of Sheets<br>250 Compatible<br>Grainger Part Number<br>1CF38 2U234 36L517<br>36L541 36L54    |             |                       | 10.00    | EA  | 29.41    | 294.10        | 09/08/2023 |
| <b>Schedule Total</b> |   |             |                       |          |     |          | <u>294.10</u> |            |
| 5 - 1                 | 3ZJH8<br>TK89896305T Vacuum<br>Bag For Vacuum Type<br>Upright Vacuum Fits<br>Vacuum Brand Karcher<br>Tornado Triple S<br>Windsor Fits Vacuum<br>Models CW100 CW50<br>Prosense II<br>Versamatic Bag<br>Filtration Type<br>Standard Filter<br>Efficiency Up to 99<br>Percent at 0.3<br>microns Bag Material<br>Pape |             |                       | 2.00     | EA  | 22.14    | 44.28         | 09/08/2023 |
| <b>Schedule Total</b> |   |             |                       |          |     |          | <u>44.28</u>  |            |
| 6 - 1                 | ST171<br>TK89896306T Tile and<br>Grout Brush Bristle<br>Firmness Stiff Handle<br>Style Angled Bristle   |             |                       | 10.00    | EA  | 2.56     | 25.60         | 09/08/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

Material Nylon Handle  
 Material Plastic  
 Brush Length 2 1/2 in  
 Handle Length 6 in  
 Head Width 3/4 in  
 Bristle Color Black  
 Overall Length 9 in  
 Bristle Length 3/4 in  
 Brush Type

**Schedule Total** 25.60

|       |  |      |    |       |       |            |
|-------|--|------|----|-------|-------|------------|
| 7 - 1 | 280191<br>TK89896307T Toilet<br>Brush Bristle<br>Material Synthetic<br>Handle Material<br>Plastic Brush Length<br>3 in Handle Length 12<br>in Overall Length 15<br>in Bristle Color<br>White Handle Color<br>White Handle Style<br>Long Chemical<br>Resistant Yes Acid<br>Resistant Yes Color<br>Coding System | 2.00 | EA | 17.57 | 35.14 | 09/08/2023 |
|-------|--|------|----|-------|-------|------------|

**Schedule Total** 35.14

|       |  |      |    |       |        |            |
|-------|--|------|----|-------|--------|------------|
| 8 - 1 | 3CPH2<br>TK89896308T Swivel<br>Tile and Grout Brush<br>Head Tool Type Swivel<br>Tile and Grout Brush<br>Head Bristle Material<br>Nylon Brush Length 8<br>in Bristle Firmness<br>Stiff Bristle Color<br>Black FDA Compliant<br>Yes Color Coding<br>System No Bristle<br>Length 1 1/4 in | 4.00 | EA | 27.43 | 109.72 | 09/08/2023 |
|-------|--|------|----|-------|--------|------------|

**Schedule Total** 109.72

|       |       |      |    |       |       |            |
|-------|-------|------|----|-------|-------|------------|
| 9 - 1 | 3ZHY2 | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
|-------|-------|------|----|-------|-------|------------|

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch               | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|---|----------|-----|----------|--------------|------------|
|                        | TK89896309T Handle<br>Tool Type Broom<br>Handle Handle<br>Connection Type<br>Tapered Handle<br>Material Bamboo<br>Handle Length 60 in<br>Handle Diameter 1 1/8 in<br>Handle Color Wood<br>Handle Tip Material<br>Bamboo Maximum Length<br>60 in Minimum Length<br>60 in Handle Style<br>Fixed Color C |          |     |          |              |            |
| <b>Schedule Total</b>  |   |          |     |          |              | 42.36      |
| 10 - 1                 | 7910-01-512-4964<br>TK89896310T Cleaning<br>Kit Color Gray Length<br>9 in Width 4 in<br>Includes Applicator<br>White Polishing Pad<br>Brown Stripping Pad   | 4.00     | EA  | 32.79    | 131.16       | 09/08/2023 |
| <b>Schedule Total</b>  |   |          |     |          |              | 131.16     |
| 11 - 1                 | TK89896311T SHIPPING<br>FEES 3ZHY2  | 1.00     | EA  | 0.00     | 0.00         | 09/08/2023 |
| <b>Schedule Total</b>  |   |          |     |          |              | 0.00       |
| <b>Total PO Amount</b> |   |          |     |          |              | 1565.48    |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001534 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24028

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | A1168306<br>9-FLUORENYLMETHYL<br>CHLROFRMAT 5G |                          | 1.00     | EA  | 74.26                                      | 74.26         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>74.26</u>  |            |
| 2 - 1                  | A21531G<br>D-2-AMINOADIPIC ACID<br>1G          |                          | 1.00     | EA  | 42.87                                      | 42.87         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>42.87</u>  |            |
| 3 - 1                  | P120025M<br>VESSEL SYNT GL25 25ML<br>M         |                          | 1.00     | EA  | 93.11                                      | 93.11         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>93.11</u>  |            |
| 4 - 1                  | U39<br>URISCAN 10SGL TEST<br>STRP 100/PK       |                          | 1.00     | PK  | 32.57                                      | 32.57         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>32.57</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>242.81</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001535 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

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**Attention:** Crystal Garrett  
 CG24029

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Cytochalasin E   |                          | 1.00     | EA  | 488.00                                     | 488.00   | 09/08/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>488.00</u>  |            |
| 2 - 1                       | Freight          |                          | 1.00     | EA  | 36.00                                      | 36.00  | 09/08/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>36.00</u>   |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">524.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001536 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034061  
 Bocanegra,Steven  
 6025 Wester Ave  
 Fort Worth TX 76133  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 8.27 Camera Operator-Soccer | 1.00     | EA  | 250.00   | 250.00       | 09/08/2023 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001537 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028022  
 Artografx Inc  
 1233 Round Table Dr  
 Dallas TX 75247-3503  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Update DATCU stadium<br>signage |                | 1.00                           | EA  | 2000.00  | 2000.00        | 09/08/2023 |
| <b>Schedule Total</b>  |                                 |                |                                |     |          | <u>2000.00</u> |            |
| <b>Total PO Amount</b> |                                 |                |                                |     |          | <u>2000.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001538 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Tennis court lighting<br>update | 1.00     | EA  | 1606.50  | 1606.50      | 09/08/2023 |

**Schedule Total** 1606.50

**Total PO Amount** 1606.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001539 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023444  
 Synergy Imports LLC  
 444 Hayward Ave N  
 St Paul MN 55128  
 United States

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 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                  | Promotional Items for Soccer |                | 1.00                           | EA  | 1844.31  | 1844.31        | 09/08/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>1844.31</u> |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <u>1844.31</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001540 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 12000.00 | 12000.00     | 09/08/2023 |

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**





# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001541 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004953  
 Adams Exterminating Co  
 1201 E McKinney St  
 Denton TX 76209-4519  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 12000.00 | 12000.00        | 09/08/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>12000.00</u> |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <u>12000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001542 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027936  
 Harrison,Kaytlin  
 3509 Meadowtrail Ln  
 Denton TX 76207-1163  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------|-----------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | 8.19 VB Libero Tracker |                       | 1.00     | EA  | 50.00    | 50.00  | 09/08/2023 |
| <b>Schedule Total</b>  |          |                        |                       |          |     |          | <u>50.00</u>   |            |
|                        | 2 - 1    | 8.29 VB Libero Tracker |                       | 1.00     | EA  | 50.00    | 50.00  | 09/08/2023 |
| <b>Schedule Total</b>  |          |                        |                       |          |     |          | <u>50.00</u>   |            |
| <b>Total PO Amount</b> |          |                        |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |

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**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001543 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032341  
 Independent Sports &  
 Entertainment  
 676 N Michigan Ave Ste  
 3000  
 Chicago IL 60611  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|----------|----------------|------------|
|                        | 1 - 1    | Reimbursables -Press<br>Conf. |                          | 1.00     | EA  | 1431.60  | 1431.60        | 09/08/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |          | <u>1431.60</u> |            |
|                        | 2 - 1    | Reimbursables -DATCU          |                          | 1.00     | EA  | 698.78   | 698.78         | 09/08/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |          | <u>698.78</u>  |            |
|                        | 3 - 1    | Reimbursables-Ryan            |                          | 1.00     | EA  | 1797.40  | 1797.40        | 09/08/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |          | <u>1797.40</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |          | <u>3927.78</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001544 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018307  
 Ruthman,Amanda  
 801 Lake Carolyn Pkwy Apt  
 3058  
 Irving TX 75039  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|----------|-------------------------------------|------------|
|                        | 1 - 1    | 8.09 Soccer Stats |                          | 1.00     | EA  | 75.00    | 75.00                               | 09/08/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |          | <u>75.00</u>                        |            |
|                        | 2 - 1    | 8.20 Soccer Stats |                          | 1.00     | EA  | 75.00    | 75.00                               | 09/08/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |          | <u>75.00</u>                        |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |          | <input type="text" value="150.00"/> |            |

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| <b>Purchase Order</b><br>NT752-NT00001545 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
 Smart Care Equipment  
 Solutions  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 BPO Smart Care-<br>ClarkBakery |                          | 1.00     | EA  | 40000.00                                   | 40000.00                              | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>40000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <input type="text" value="40000.00"/> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001546 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
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 Solutions  
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 Chicago IL 60674-8980  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 BPO Smart Care-<br>Kitchen West |                          | 1.00     | EA  | 7000.00                                    | 7000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>7000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7000.00</span> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001547 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
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 Chicago IL 60674-8980  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 BPO Smart Care-<br>Mean Greens |                          | 1.00     | EA  | 14000.00                                   | 14000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>14000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14000.00</span> |            |

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| <b>Purchase Order</b><br>NT752-NT00001548 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
 Smart Care Equipment  
 Solutions  
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 Chicago IL 60674-8980  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 BPO Smart Care-<br>Eagle Landing |                          | 1.00     | EA  | 32000.00                                   | 32000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>32000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">32000.00</span> |            |

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# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001549 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
 Smart Care Equipment  
 Solutions  
 PO Box 74008980  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 BPO Smart Care-<br>Champs |                          | 1.00     | EA  | 17000.00                                   | 17000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>17000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">17000.00</span> |            |

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# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001550 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Tish Alexander

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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                  | 139386<br>HEXANE, REAGENTPLUS,<br>>=99%, HEXANE,<br>REAGENTPLUS, >=99%                               |                | 1.00                           | EA  | 109.00   | 109.00        | 09/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>109.00</u> |            |
| 2 - 1                  | 258105<br>SULFURIC ACID, ACS<br>REAGENT, 95.0-98.0%,<br>SULFURIC ACID, ACS<br>REAGENT, 95.0-98.0%    |                | 1.00                           | EA  | 103.00   | 103.00        | 09/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>103.00</u> |            |
| 3 - 1                  | 328510<br>4'-PENTYL-4-<br>BIPHENYLCARBONITRILE,<br>98%, 4'-PENTYL-4-<br>BIPHENYLCARBONITRILE,<br>98% |                | 1.00                           | EA  | 116.00   | 116.00        | 09/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>116.00</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>328.00</u> |            |

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| <b>Purchase Order</b><br>NT752-NT00001551 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
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 Solutions  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 BPO Smart Care-<br>Bruceteria |                          | 1.00     | EA  | 30000.00                                   | 30000.00                              | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>30000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <input type="text" value="30000.00"/> |            |

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00001552 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 BPO Smart Care-<br>Satellites & Retail |                          | 1.00     | EA  | 50000.00                                   | 50000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

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| <b>Purchase Order</b><br>NT752-NT00001553 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | MA143028<br>ANTI-OSTEOCALCIN<br>MONOCLONAL AN |                                  | 1.00            | EA         | 351.94   | 351.94              | 09/08/2023      |

**Schedule Total** 351.94

**Total PO Amount** 351.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001554 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | EYA2 Polyclonal<br>Antibody |                | 1.00                           | EA  | 362.00   | 362.00        | 09/08/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>362.00</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>362.00</u> |            |

**Authorized Signature**



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**University of North Texas**  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001555 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 12565268S23<br>NUNC 15ML CONICL TBE<br>BLK PROMO |                                  | 1.00            | CS         | 147.30   | 147.30   | 09/08/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>147.30</u>  |                 |
|                        | 2 - 1                | 12565271S23<br>NUNC 50ML CONICL TBE<br>RKD PROMO |                                  | 2.00            | CS         | 79.10  | 158.20   | 09/08/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>158.20</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">305.50</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001556 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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**Attention:** Nicole Berry /  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | A32957<br>PIERCE PHOS INH MIN<br>TBLTS |               | 1.00            | EA                                    | 215.32          | 215.32              | 09/08/2023      |

**Schedule Total** 215.32

**Total PO Amount** 215.32

**Authorized Signature**





# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001557 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Leslie Gatson

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 4200  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | REPAIR DOWN PAYMENT<br>REQUEST |                          | 1.00     | EA  | 7886.12                                    | 7886.12   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>7886.12</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7886.12</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001558 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry /  
 Habibi

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-<br>Sch           | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | F187470004/EMD<br>NOWRE TST TUBE RACK<br>30MM BL |                          | 5.00     | EA  | 19.49                                      | 97.45         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>97.45</u>  |            |
| 2 - 1                  | F187460000<br>RACK TST TUBE PLSTC<br>13MM RED    |                          | 5.00     | EA  | 35.24                                      | 176.20        | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>176.20</u> |            |
| 3 - 1                  | 508GRDBPFB<br>MCT N/S 2.0ML BL<br>500/PKMCT N    |                          | 1.00     | PK  | 32.70                                      | 32.70         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>32.70</u>  |            |
| 4 - 1                  | FS14395500<br>MEDIA BTL GS GL45 500<br>ML 10/CS  |                          | 3.00     | CS  | 35.78                                      | 107.34        | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>107.34</u> |            |
| 5 - 1                  | FS14395250<br>MEDIA BTL GS GL45 250<br>ML 10/CS  |                          | 5.00     | CS  | 29.17                                      | 145.85        | 09/08/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>145.85</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>559.54</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001559 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Nicole  
 Berry/Habibi

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 23cm Cell Scraper,<br>Individually Wrapped |                                  | 1.00            | PK         | 254.00   | 254.00   | 09/08/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>254.00</u>  |                 |
|                        | 2 - 1                | RIPA Lysis and<br>Extraction Buffer        |                                  | 1.00            | EA         | 111.65   | 111.65   | 09/08/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>111.65</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">365.65</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001560 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038588  
 AIDIN ROBOTICS INS  
 12-20, Simin-daero  
 327beon-gil  
 Dongan-gu  
 Anyang-si 41  
 Korea, Republic of

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**Attention:** Cheyenne  
 Holcomb/ Amir Jafari

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | ATS200-D100      |                          | 1.00     | EA  | 1959.00                                    | 1959.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1959.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1959.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001561 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016816  
 DME Delivers LLC  
 2441 Bellevue Ave  
 Daytona Beach FL 32114  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                        | 1 - 1                | MGSF Mailer             |                                  | 1500.00         | EA         | 4.85            | 7275.00             | 09/08/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |                 | <u>7275.00</u>      |                 |
|                        | 2 - 1                | Setup Fee               |                                  | 1.00            | EA         | 200.00          | 200.00              | 09/08/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |                 | <u>200.00</u>       |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |                 | <u>7475.00</u>      |                 |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001562 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Shawn Adams

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Amazon e-gift cards |                          | 3.00     | EA  | 50.00                                      | 150.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>150.00</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>150.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001563 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**Attention:** Crystal Garrett  
 CG24018

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**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 351029<br>PETRI DISHES 100X15MM<br>500/CS       |                          | 5.00     | CS  | 85.27                                      | 426.35        | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>426.35</u> |            |
| 2 - 1                 | PCR0208CPC<br>TBE CAP .2 PCR 8STRP<br>CLR 125PK |                          | 1.00     | PK  | 64.95                                      | 64.95         | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>64.95</u>  |            |
| 3 - 1                 | WAT106202<br>OASIS HLB CARTRIDGE<br>6CC/200MG   |                          | 1.00     | EA  | 220.00                                     | 220.00        | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>220.00</u> |            |
| 4 - 1                 | 022363204<br>TUBE SAFE-LCK 1.5ML<br>NAT 500/PK  |                          | 2.00     | PK  | 47.88                                      | 95.76         | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>95.76</u>  |            |
| 5 - 1                 | SE2M783H5<br>SYR FLT 25MM .2UM NYL<br>ST 50/PK  |                          | 2.00     | PK  | 71.62                                      | 143.24        | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>143.24</u> |            |
| 6 - 1                 | 14955464<br>3 PART PP SYR 1ML ST<br>LL 100PK    |                          | 2.00     | PK  | 34.36                                      | 68.72         | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>68.72</u>  |            |
| 7 - 1                 | FS26500500<br>FLASK ERLNEM NM GLS               |                          | 2.00     | PK  | 20.51                                      | 41.02         | 09/08/2023 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001563 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24018

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

500ML 6/PK

**Schedule Total** 41.02

**Total PO Amount** 1060.04

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001564 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24017

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | 320690075<br>CHLOROFORM-D 7.5ML           |                          | 1.00     | EA  | 34.98                                      | 34.98          | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>34.98</u>   |            |
| 2 - 1                 | J66186MD<br>GLUFOSINATE AMMONIUM<br>250MG |                          | 1.00     | EA  | 112.41                                     | 112.41         | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>112.41</u>  |            |
| 3 - 1                 | B7021S<br>GEL LOADING DYE BLUE<br>6X 4 ML |                          | 3.00     | EA  | 53.00                                      | 159.00         | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>159.00</u>  |            |
| 4 - 1                 | S33102<br>SYBR SAFE DNA GEL<br>STAIN      |                          | 2.00     | EA  | 97.73                                      | 195.46         | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>195.46</u>  |            |
| 5 - 1                 | C404006<br>TOP10 ONE SHOT                 |                          | 2.00     | EA  | 960.32                                     | 1920.64        | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1920.64</u> |            |
| 6 - 1                 | A1831318<br>D RAFFINOSE PENTHYD<br>99 50G |                          | 1.00     | EA  | 111.69                                     | 111.69         | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>111.69</u>  |            |
| 7 - 1                 | A1281330<br>D GALACTOSE 250G              |                          | 1.00     | EA  | 73.47                                      | 73.47          | 09/08/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>73.47</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001564 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24017

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |   |  |      |    |       |       |            |
|-------|---|--|------|----|-------|-------|------------|
| 8 - 1 | BP1422500<br>YEAST EXTRACT<br>DEHYDRATED 500G |  | 2.00 | EA | 47.78 | 95.56 | 09/08/2023 |
|-------|---|--|------|----|-------|-------|------------|

**Schedule Total**    95.56

**Total PO Amount**    2703.21

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001565 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018512  
 FEI Company  
 5350 NE Dawson Creek  
 Drive  
 Hillsboro OR 97124-5793  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | MDC lab Nano SEM<br>service contract<br>renew |                          | 1.00     | EA  | 53072.64                                   | 53072.64     | 09/08/2023 |

**Schedule Total** 53072.64

**Total PO Amount** 53072.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001566 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018512  
 FEI Company  
 5350 NE Dawson Creek  
 Drive  
 Hillsboro OR 97124-5793  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | MDC lab Nova dual<br>beam service contract |                          | 1.00     | EA  | 85344.96                                   | 85344.96   | 09/08/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>85344.96</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">85344.96</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001567 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 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                  | Deionized Water 10L Cubitainer Ea |                | 4.00                           | EA  | 38.21    | 152.84        | 09/08/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>152.84</u> |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <u>152.84</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001568 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038956  
 EDAX LLC  
 780 Commonwealth Dr  
 Warrendale PA 15086-7521  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0011

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Extended Agreement<br>Elect Plus/ Octane<br>Pro/ Apollo X/ Apollo<br>10 System |               | 1.00            | EA                                    | 17146.92        | 17146.92            | 09/08/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>17146.92</u>     |                 |
| 2 - 1                  | SDD Module Coverage  |               | 1.00            | EA                                    | 13530.00        | 13530.00            | 09/08/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>13530.00</u>     |                 |
| 3 - 1                  | Velocity Pro (With<br>EDS)   |               | 1.00            | EA                                    | 19280.00        | 19280.00            | 09/08/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>19280.00</u>     |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>49956.92</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001569 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026997  
 Note Taking Express  
 228 Park Ave S PMB 98547  
 New York NY 10003-1502  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Notetaking Express -<br>FY 24 |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/08/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001570 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

| Line-<br>Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | FLS640500<br>SODIUM CHLORIDE<br>USP/FCC 500G | 1.00     | EA  | 26.39    | 26.39        | 09/08/2023 |

**Schedule Total** 26.39

**Total PO Amount** 26.39

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001571 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
 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                  | 79790<br>PHTHALIMIDE POTASSIUM SALT, PHTHALIMIDE POTASSIUM SALT |                | 1.00                           | EA  | 38.80    | 38.80        | 09/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | 38.80        |            |
| 2 - 1                  | 71699<br>SODIUM DITHIONITE, SODIUM DITHIONITE                   |                | 1.00                           | EA  | 35.64    | 35.64        | 09/08/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | 35.64        |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | 74.44        |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001572 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006647  
 American Tokyo Kasei, Inc.  
 (dba TCI Amer  
 9211 N. Harborgate Street  
 Portland OR 97203  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Invoice for closed PO<br>NT752-0000248636 |                          | 1.00     | EA  | 481.60                                     | 481.60                              | 09/08/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>481.60</u>                       |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <input type="text" value="481.60"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001573 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013396  
 DC Sports  
 309 Dominion Pl  
 Rockwall TX 75032-8935  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.2 Commission   |                | 1.00                           | EA  | 2087.89  | 2087.89   | 09/08/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>2087.89</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2087.89</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001574 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022671  
 BroadPharm  
 6625 Top Gun St Suite 103  
 San Diego CA 92121  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Rhodamine-PEG-Thiol,<br>MW 1,000 |                          | 1.00     | EA  | 560.00                                     | 560.00  | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>560.00</u>   |            |
|                        | 2 - 1    | m-PEG-thiol, MW 1,000            |                          | 1.00     | EA  | 680.00                                     | 680.00  | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>680.00</u>   |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1240.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001575 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 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?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | CD138 Polyclonal Antibody  |                | 1.00                           | EA  | 474.00   | 474.00         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>474.00</u>  |            |
| 2 - 1                  | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647 |                | 1.00                           | EA  | 272.65   | 272.65         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>272.65</u>  |            |
| 3 - 1                  | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546 |                | 1.00                           | EA  | 296.00   | 296.00         | 09/08/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>296.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>1042.65</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001576 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Christiane Paris

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 1UV10<br>CUVETTE 1 UV QTZ LP<br>10MM |               | 3.00            | EA                                    | 96.00           | 288.00              | 09/08/2023      |

**Schedule Total** 288.00

**Total PO Amount** 288.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001577 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | NBP222408AF488<br>VERSICAN ALEXA FLUOR<br>488 MS |                                  | 1.00            | EA         | 638.50   | 638.50              | 09/08/2023      |

**Schedule Total** 638.50

**Total PO Amount** 638.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001578 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | YN-560TX II S<br>YN560-TX II Manual<br>Flash Controller for<br>Sony Cameras<br>YOYN560TXIIS |               | 3.00            | EA                                    | 30.75           | 92.25  | 09/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>92.25</u>   |                 |
| 2 - 1                  | 07-0105<br>Contemporary Gum<br>Printing Kit - Makes<br>35-40 8x10 Prints<br>PHCGPKQ         |               | 1.00            | EA                                    | 37.46           | 37.46  | 09/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>37.46</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">129.71</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001579 | <b>Date</b><br>09-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021356  
 Transact Campus Inc  
 18700 N Hayden Rd Ste  
 230  
 Scottsdale AZ 85255-6759  
 United States

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**Attention:** Randy Brooks

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | FY24 Transact Housing |                          | 1.00     | EA  | 154680.33                                  | 154680.33        | 09/08/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>154680.33</u> |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>154680.33</u> |            |

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**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001580 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054017  
 Denton 1st Ward  
 2519 Santa Fe Trail  
 Sanger TX 76266  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.2 FB Commisions |                | 1.00                           | EA  | 1297.41  | 1297.41   | 09/08/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>1297.41</u>  |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1297.41</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001581 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

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**Attention:** Shari Ruhberg

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Sofia 2 SARS Antigen<br>Test |                          | 2.00     | EA  | 450.00                                     | 900.00                              | 09/08/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>900.00</u>                       |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <input type="text" value="900.00"/> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001582 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016698  
 Ryan Raider Band Boosters  
 Inc  
 6502 Daisy Dr  
 Denton TX 76208  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.2 FB Commission |                | 1.00                           | EA  | 1389.48  | 1389.48   | 09/08/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>1389.48</u>  |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1389.48</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001583 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017519  
 Metzler's Food and  
 Beverage Inc.  
 1115 East University Dr  
 Denton TX 76209  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.2 FB Commission |                | 1.00                           | EA  | 1188.49  | 1188.49   | 09/08/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>1188.49</u>  |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1188.49</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001584 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032490  
 I'm Better Than That Inc  
 3405 Marymount Dr  
 Denton TX 76210  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 9.2 FB Commission | 1.00     | EA  | 3128.33  | 3128.33      | 09/08/2023 |

**Schedule Total** 3128.33

**Total PO Amount** 3128.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001585 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021756  
 Alliance United Methodist  
 Church  
 BSA Crew 205  
 7904 Park Vista  
 Fort Worth TX 76137  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 9.2 FB Commission | 1.00     | EA  | 1327.50  | 1327.50      | 09/08/2023 |

**Schedule Total** 1327.50

**Total PO Amount** 1327.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001586 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031491  
 Braswell Royals Booster Inc  
 11450 Us Hwy 380 Ste 130  
 #220  
 Cross Roads TX 76227  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 9.2 FB Commission | 1.00     | EA  | 817.25   | 817.25       | 09/08/2023 |

**Schedule Total** 817.25

**Total PO Amount** 817.25

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001587 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039165  
 Gonzalez,Alyssa  
 680 Texana Dr  
 Prosper TX 75078-7214  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1      9.2 Game Day Worker                      1.00    EA                      175.00      175.00      09/08/2023

**Schedule Total**                      175.00

**Total PO Amount**                      175.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001588 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000595  
 Jeol USA Inc  
 11 Dearborn Rd  
 PO Box 6043  
 Peabody MA 01961-6043  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | cleanroom JEOL SEM<br>service contract renew |                          | 1.00     | EA  | 47157.72                                   | 47157.72   | 09/08/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>47157.72</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">47157.72</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001589 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006243  
 GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Ste 275  
 Austin TX 78758  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 68780.00                                   | 68780.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>68780.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">68780.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001590 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 734671  
 Dallas TX 75373-4671  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | MICROBULK TANK   |                          | 1.00     | EA  | 457.54                                     | 457.54   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>457.54</u>  |            |
|                        | 2 - 1    | TELEMETRY        |                          | 1.00     | EA  | 0.00                                       | 0.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>0.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">457.54</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001591 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | ARGON MICROBULK      |                          | 1.00     | EA  | 1598.72                                    | 1598.72   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1598.72</u>  |            |
|                        | 2 - 1    | Energy Charge        |                          | 1.00     | EA  | 37.04                                      | 37.04   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>37.04</u>  |            |
|                        | 3 - 1    | Network Charge       |                          | 1.00     | EA  | 98.78                                      | 98.78   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>98.78</u>  |            |
|                        | 4 - 1    | Delivery Flat Fee BK |                          | 1.00     | EA  | 35.00                                      | 35.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>35.00</u>  |            |
|                        | 5 - 1    | Fuel Charge Flat Blk |                          | 1.00     | EA  | 95.00                                      | 95.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>95.00</u>  |            |
|                        | 6 - 1    | Bulk Hazmat Flat Rt  |                          | 1.00     | EA  | 7.00                                       | 7.00  | 09/08/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>7.00</u>   |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1871.54</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001592 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034162  
 Burkman,Aaron Stanley  
 905 Cleveland St # 1102  
 Denton TX 76201-6861  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.2 Game Day Worker |                | 1.00                           | EA  | 175.00   | 175.00        | 09/08/2023 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>175.00</u> |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <u>175.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001593 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 Royalty - Which<br>Wich |                          | 1.00     | EA  | 40000.00                                   | 40000.00                              | 09/08/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>40000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <input type="text" value="40000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001594 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070711  
 Jamba Juice Company  
 3001 Dallas Pkwy Ste 140  
 Frisco TX 75034  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 Royalty -Jamba Juice |                          | 1.00     | EA  | 35000.00                                   | 35000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>35000.00</u>  |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">35000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001595 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015383  
 D1 Design Group LLC  
 326 N Industrial Dr  
 Waco TX 76710  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FB Graphics updating | 1.00     | EA  | 18845.00 | 18845.00     | 09/08/2023 |

**Schedule Total** 18845.00

**Total PO Amount** 18845.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001596 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                                      |               | 4.00            | EA                                    | 17.01           | 68.04               | 09/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>68.04</u>        |                 |
| 2 - 1                  | NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580 |               | 2.00            | CYL                                   | 165.52          | 331.04              | 09/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>331.04</u>       |                 |
| 3 - 1                  | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300       |               | 2.00            | CYL                                   | 47.78           | 95.56               | 09/08/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>95.56</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>494.64</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001597 | <b>Date</b><br>09-08-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | ASL and CART services |                          | 1.00     | EA  | 50000.00                                   | 50000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001598 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053137  
 Chick-Fil-A Inc  
 Attn: Accounts Receivable  
 5200 Buffington Rd  
 Atlanta GA 30349  
 United States

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**Attention:** Valerie Govan

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Royalty - Chick<br>fil A-BPO |                          | 1.00     | EA  | 345000.00                                  | 345000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>345000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">345000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001599 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Jansma - Student<br>Accomm FY24 |                          | 1.00     | EA  | 250000.00                                  | 250000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>250000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">250000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001600 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074849  
 Fisher Interpreting, LLC  
 420 Johnson Rd Ste 101  
 Keller TX 76248-3461  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Fisher.Lango - FY 24<br>Student Accom |                          | 1.00     | EA  | 330000.00                                  | 330000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>330000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">330000.00</span> |            |

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**University of North Texas**  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001601 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | 78201.1.ML<br>EXOSAP-IT 500<br>REACTIONS    |                          | 1.00     | EA  | 548.00                                     | 548.00         | 09/08/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>548.00</u>  |            |
| 2 - 1                  | A41331<br>SEQSTUDIO CARTRIDGE<br>V2 2 BOXES |                          | 1.00     | EA  | 2460.00                                    | 2460.00        | 09/08/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>2460.00</u> |            |
| 3 - 1                  | CS12000<br>CST PCR CLEAN-UP KIT             |                          | 1.00     | EA  | 253.00                                     | 253.00         | 09/08/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>253.00</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>3261.00</u> |            |

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# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001602 | <b>Date</b><br>09-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 191301597C<br>FB NITRILE GLV PF LF<br>M 100/PK |                          | 5.00     | CS  | 76.20                                      | 381.00        | 09/09/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>381.00</u> |            |
| 2 - 1                  | 191301597D<br>FB NITRILE GLV PF LF<br>L 100/PK |                          | 2.00     | CS  | 76.22                                      | 152.44        | 09/09/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>152.44</u> |            |
| 3 - 1                  | MK296S<br>GLV PF NIT MIDKNIGHT<br>SM 100PK     |                          | 1.00     | CS  | 123.65                                     | 123.65        | 09/09/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>123.65</u> |            |
| 4 - 1                  | MK296M<br>GLV PF NIT MIDKNIGHT<br>MD 100PK     |                          | 1.00     | CS  | 123.65                                     | 123.65        | 09/09/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>123.65</u> |            |
| 5 - 1                  | MK296L<br>GLV PF NIT MIDKNIGHT<br>LG 100PK     |                          | 1.00     | CS  | 123.65                                     | 123.65        | 09/09/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>123.65</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>904.39</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001603 | <b>Date</b><br>09-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-<br>Sch           | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 10432<br>METER STICK PINE<br>W/BRASS ENDS |                          | 5.00     | EA  | 5.41                                       | 27.05         | 09/09/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>27.05</u>  |            |
| 2 - 1                  | 232100025<br>N-HEXANE FOR HPLC 2.5<br>LT  |                          | 1.00     | EA  | 185.21                                     | 185.21        | 09/09/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>185.21</u> |            |
| 3 - 1                  | 20411<br>GLASS WOOL SILANIZED<br>PKG OF 5 |                          | 1.00     | EA  | 64.59                                      | 64.59         | 09/09/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>64.59</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>276.85</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001604 | <b>Date</b><br>09-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|------------------------|----------------|------------|
|             | 1 - 1    | Essential 8 Medium                           |                          | 4.00     | EA  | 284.00                 | 1136.00        | 09/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>  | <u>1136.00</u> |            |
|             | 2 - 1    | B-27 Supplement<br>(50X), serum free         |                          | 5.00     | EA  | 118.65                 | 593.25         | 09/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>  | <u>593.25</u>  |            |
|             | 3 - 1    | B-27 Supplement,<br>minus insulin            |                          | 5.00     | EA  | 146.65                 | 733.25         | 09/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>  | <u>733.25</u>  |            |
|             | 4 - 1    | TrypLE Select Enzyme<br>(10X), no phenol red |                          | 2.00     | EA  | 173.00                 | 346.00         | 09/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>  | <u>346.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b> | <u>2808.50</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001605 | <b>Date</b><br>09-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 354277<br>BD MATRIGEL HESC-<br>QUALIFIED   |               | 2.00            | EA                                    | 248.02          | 496.04              | 09/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>496.04</u>       |                 |
| 2 - 1                  | LS1020<br>VASCULIFE VEGF<br>LIFEFACTOR KIT |               | 2.00            | EA                                    | 113.81          | 227.62              | 09/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>227.62</u>       |                 |
| 3 - 1                  | 5269500MG<br>LAP PHOTOINITIATOR            |               | 2.00            | EA                                    | 120.12          | 240.24              | 09/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>240.24</u>       |                 |
| 4 - 1                  | BPA406P4<br>ETHANOL CDA19 HISTO<br>4L      |               | 2.00            | CS                                    | 99.85           | 199.70              | 09/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>199.70</u>       |                 |
| 5 - 1                  | 11875119<br>RPMI 1640                      |               | 1.00            | CS                                    | 287.88          | 287.88              | 09/09/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>287.88</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>1451.48</u>      |                 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001606 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039172  
 Sapsis Rigging, Inc.  
 870 Bunting Ln Bldg A  
 Primos PA 19018-2743  
 United States

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**Attention:** Vickie Napier

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Sapsis Rigging Inc         |                          | 1.00     | EA  | 3675.00                                    | 3675.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>3675.00</u>  |            |
|                        | 2 - 1    | Sapsis Rigging<br>Voertman |                          | 1.00     | EA  | 1500.00                                    | 1500.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5175.00</span> |            |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001607 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014779  
 Agdia Inc  
 52642 County Road 1  
 Elkhart IN 46514  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | AmpliFire FR1604<br>Flurometer |                          | 1.00     | EA  | 9850.00                                    | 9850.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>9850.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>9850.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001608 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025446  
 Canada,Edward D  
 10591 Buccaneer Pt  
 Frisco TX 75036  
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**Attention:** Miguel Portillo

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 70200.00                                   | 70200.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>70200.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">70200.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001609 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

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**Attention:** Carlos Valdez

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | T2 PCI update    |                          | 1.00     | EA  | 5750.00                                    | 5750.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>5750.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5750.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001610 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004656  
 Concept3D Inc  
 1800 Wazee Street Suite  
 300  
 Denver CO 80202  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Concept 3D FY24  |                          | 1.00     | EA  | 13260.00                                   | 13260.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>13260.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>13260.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001611 | <b>Date</b><br>09-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002542  
 Eagle Maintenance Co Inc  
 10833 Alder Cir  
 9671 Wendell  
 Dallas TX 75238-1348  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                              | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | Eagle Maintenance Inspire Park FY24 Annual PO |                       | 1.00     | EA  | 71760.00                                | 71760.00     | 09/11/2023 |

**Schedule Total** 71760.00

**Total PO Amount** 71760.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001612 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Masterword - Student<br>Accomm FY24 |                          | 1.00     | EA  | 15000.00                                   | 15000.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>15000.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>15000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001613 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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                  | 320331<br>HYDROCHLORIC ACID,<br>37%, A.C.S. REAGENT<br>&, HYDROCHLORIC ACID,<br>37%, A.C.S. REAGENT &            |                       | 1.00     | EA  | 89.80    | 89.80  | 09/11/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>89.80</u>   |            |
| 2 - 1                  | 408700<br>POLYETHYLENIMINE, LOW<br>MOLECULAR WEIGHT,&<br>POLYETHYLENIMINE, LOW<br>MOLECULAR WEIGHT,&             |                       | 1.00     | EA  | 85.60    | 85.60  | 09/11/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>85.60</u>   |            |
| 3 - 1                  | 338842<br>BARIUM TITANATE(IV),<br>POWDER, &lt;2 UM, 99.<br>&, BARIUM TITANATE<br>(IV), POWDER, &lt;2<br>UM, 99.& |                       | 1.00     | EA  | 86.50    | 86.50  | 09/11/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>86.50</u>   |            |
| 4 - 1                  | 467634<br>BARIUM TITANATE,<br>NANOPOWDER, >=99%<br>META&, BARIUM<br>TITANATE, NANOPOWDER,<br>>=99% META&         |                       | 1.00     | EA  | 116.00   | 116.00   | 09/11/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>116.00</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">377.90</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001614 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | CRAYFISH,LARGE,PK50<br>FOR DELIVERY OCTOBER<br>25 |                          | 1.00     | EA  | 190.71                                     | 190.71        | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>190.71</u> |            |
|                        | 2 - 1    | Shipping and handling                             |                          | 1.00     | EA  | 30.20                                      | 30.20         | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>30.20</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>220.91</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001615 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039213  
 Huntington T Block  
 Insurance Agency Inc  
 2001 K St NW Ste 625  
 Washington DC 20006-1037  
 United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Fine Art Policy |                          | 1.00     | EA  | 2737.00                                    | 2737.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>2737.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2737.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001616 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028679  
 Carnegie Dartlet LLC  
 210 Littleton Rd Ste 100  
 Westford MA 01886-3580  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 12500.00                                   | 12500.00        | 09/11/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>12500.00</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>12500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001617 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1        | Subscription     |                          | 1.00     | EA  | 7000.00                                    | 7000.00        | 09/11/2023 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | <u>7000.00</u> |            |
|                        | 2 - 1        | Service Package  |                          | 1.00     | EA  | 2500.00                                    | 2500.00        | 09/11/2023 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | <u>2500.00</u> |            |
| <b>Total PO Amount</b> |              |                  |                          |          |     |  | <u>9500.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001618 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027778  
 Vandiver,Kelsee  
 3255 Sagestone Dr Apt  
 7119  
 Fort Worth TX 76177  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt                        | Due Date   |
|-------------|--------------|-------------------|--------------------------|----------|-----|------------------------|-------------------------------------|------------|
|             | 1 - 1        | 8.19 VB Stat Crew |                          | 1.00     | EA  | 75.00                  | 75.00                               | 09/11/2023 |
|             |              |                   |                          |          |     | <b>Schedule Total</b>  | <u>75.00</u>                        |            |
|             | 2 - 1        | 8.29 VB Statcrew  |                          | 1.00     | EA  | 75.00                  | 75.00                               | 09/11/2023 |
|             |              |                   |                          |          |     | <b>Schedule Total</b>  | <u>75.00</u>                        |            |
|             |              |                   |                          |          |     | <b>Total PO Amount</b> | <input type="text" value="150.00"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001619 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 10000.00 | 10000.00     | 09/11/2023 |

**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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001620 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025192  
 Market Enginuity Inc  
 3131 E Clarendon Ave Ste  
 105  
 Phoenix AZ 85016  
 United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Market Enginuity NPR |                          | 1.00     | EA  | 56196.00                                   | 56196.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>56196.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>56196.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001621 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010128  
 Anthology, Inc of NY  
 298 Main St Ste 600  
 Buffalo NY 14202  
 United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Anthology- DSA<br>Assessment Solution |                          | 1.00     | EA  | 56261.00                                   | 56261.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>56261.00</u> |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>56261.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001622 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010128  
 Anthology, Inc of NY  
 298 Main St Ste 600  
 Buffalo NY 14202  
 United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business  
 Service Center  
 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Anthology- Student<br>Activities-<br>Engage/OrgSync |                          | 1.00     | EA  | 14239.00                                   | 14239.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>14239.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14239.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001623 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037992  
 Porchia,Daijah  
 7645 Waterlace Dr  
 Fairburn GA 30213  
 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

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 2250.00                                    | 2250.00   | 09/11/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>2250.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2250.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001624 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | North Texas Public<br>Broadcasting NPR<br>23/24 |                          | 1.00     | EA  | 102880.00                                  | 102880.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>102880.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">102880.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001625 | <b>Date</b><br>09-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**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:** 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?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date      |
|------------------------|----------|---|-----------------------|----------|-----|---|----------------|---------------|
|                        | 1 - 1    | Xerox VersaLink B415/DN - Multifunction printer - B/W -laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC |                       | 1.00     | EA  | 1280.39                                 | 1280.39        | 09/11/2023    |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>1280.39</u> |               |
|                        | 2 - 1    | 4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YRSWHENCOMBINEDWITHANY1YRWARDURING1ST90DAY   |                       | 1.00     | EA  | 1213.61                                 | 1213.61        | 09/11/2023    |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>1213.61</u> |               |
|                        | 3 - 1    | GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE & RE   |                       | 1.00     | EA  | 390.90                                  | 390.90         | 09/11/2023    |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>390.90</u>  |               |
|                        | 4 - 1    | XEROX B410 & BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)   |                       | 1.00     | EA  | 58.26                                   | 0.00           | <b>CANCEL</b> |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>0.00</u>    |               |
| <b>Total PO Amount</b> |          |   |                       |          |     |   | <u>2884.90</u> |               |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001626 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026381  
 Pro Silver Star LTD  
 One Cowboys Way  
 Frisco TX 75034  
 United States

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**Attention:** Glylynn Hanson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|------------------|------------|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt     | Due Date   |
| 1 - 1                  | Pro Silver Star<br>Cowboys Spons FY24 #1 |                | 1.00                           | EA  | 90839.50 | 90839.50         | 09/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>90839.50</u>  |            |
| 2 - 1                  | Pro Silver Star<br>Cowboys Spons FY24 #2 |                | 1.00                           | EA  | 90839.50 | 90839.50         | 09/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>90839.50</u>  |            |
| 3 - 1                  | Pro Silver Star<br>Cowboys Spons FY24 #3 |                | 1.00                           | EA  | 90839.50 | 90839.50         | 09/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>90839.50</u>  |            |
| 4 - 1                  | Pro Silver Star<br>Cowboys Spons FY24 #4 |                | 1.00                           | EA  | 93564.75 | 93564.75         | 09/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>93564.75</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>366083.25</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001627 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008392  
 Frisco Management LLC  
 1 Cowboys Way  
 Frisco TX 75034-1962  
 United States

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**Attention:** Glylynn Hanson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Frisco Mgt Cowboys Sponsorship FY24 Payment #1 |                | 1.00                           | EA  | 48573.75 | 48573.75  | 09/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>48573.75</u>   |            |
| 2 - 1                  | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 |                | 1.00                           | EA  | 48573.75 | 48573.75  | 09/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>48573.75</u>   |            |
| 3 - 1                  | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 |                | 1.00                           | EA  | 48573.75 | 48573.75  | 09/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>48573.75</u>   |            |
| 4 - 1                  | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 |                | 1.00                           | EA  | 50031.00 | 50031.00  | 09/11/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>50031.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">195752.25</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001628 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 5781.00  | 5781.00   | 09/11/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>5781.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">5781.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001629 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035165  
 Oyster Pipe Works Ltd  
 7738 St Peters Church Rd  
 NE  
 Louisville OH 44641  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Oyster Pipe Works | 1.00     | EA  | 2950.00  | 2950.00   | 09/11/2023 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>2950.00</u>  |            |
| <b>Total PO Amount</b> |                   |          |     |          | <span style="border: 1px solid black; padding: 2px;">2950.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001630 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 4027.68                                    | 4027.68   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>4027.68</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4027.68</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001631 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030072  
 POETS & WRITERS, INC.  
 90 Broad St Ste 2100  
 New York NY 10004-2272  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Poets & Writers: Ad<br>2023 |                          | 1.00     | EA  | 887.00                                     | 887.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>887.00</u>  |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">887.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001632 | <b>Date</b><br>09-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000071077  
 Prairie View A&M University  
 PO Box 519 MS 2210  
 Prairie View TX 77446  
 United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Prairie View A&M<br>University |                          | 1.00     | EA  | 907.44                                     | 907.44   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>907.44</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">907.44</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001633 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 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?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 5yr service ND<br>EX460040F |                | 1.00                           | EA  | 5228.77  | 5228.77        | 09/11/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>5228.77</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>5228.77</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001634 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-Sch              | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | N0467S<br>QL 100 BP DNA LADDER<br>1.25 ML     |                          | 1.00     | EA  | 95.00                                      | 95.00         | 09/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>95.00</u>  |            |
| 2 - 1                 | T3010S<br>MNRCH GDNA<br>PURIFICATION 50PRP    |                          | 1.00     | EA  | 166.00                                     | 166.00        | 09/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>166.00</u> |            |
| 3 - 1                 | M0486S<br>ONETAQ QL 2X MM SB<br>100 RXN       |                          | 1.00     | EA  | 47.00                                      | 47.00         | 09/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>47.00</u>  |            |
| 4 - 1                 | T112XLRSFIS<br>1250UL TIP RACK STER<br>960/PK |                          | 2.00     | PK  | 31.00                                      | 62.00         | 09/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>62.00</u>  |            |
| 5 - 1                 | T070RNSFIS<br>200UL TIP RACK STER<br>960/PK   |                          | 2.00     | PK  | 28.41                                      | 56.82         | 09/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>56.82</u>  |            |
| 6 - 1                 | TA104RSFIS<br>10UL TIP RACK STER<br>960/PK    |                          | 2.00     | PK  | 28.12                                      | 56.24         | 09/11/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>56.24</u>  |            |
| 7 - 1                 | J6070103<br>LYSOZYME CHICKEN EGG              |                          | 1.00     | EA  | 28.14                                      | 28.14         | 09/11/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001634 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                           |               |                        | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|------------------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b>        | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|                      | WHITE 1G  |               |                        |                                       |                 |                     |                 |
|                      |   |               | <b>Schedule Total</b>  |                                       |                 | <u>28.14</u>        |                 |
| 8 - 1                | E1006<br>RZYMOLYASE YEAST<br>ENZYME 1000U       |               | 1.00                   | EA                                    | 104.60          | 104.60              | 09/11/2023      |
|                      |   |               | <b>Schedule Total</b>  |                                       |                 | <u>104.60</u>       |                 |
| 9 - 1                | 1807910X10MLF<br>CYCLOHEXIMIDE<br>SOLUTION 0. F |               | 1.00                   | EA                                    | 121.00          | 121.00              | 09/11/2023      |
|                      |   |               | <b>Schedule Total</b>  |                                       |                 | <u>121.00</u>       |                 |
|                      |   |               | <b>Total PO Amount</b> |                                       |                 | <u>736.80</u>       |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001635 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | STAFF - Masterword<br>FY24 |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <u>5000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001636 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

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 4200  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | STAFF - Crabtree<br>GLOBO FY24 |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>5000.00</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001637 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074849  
 Fisher Interpreting, LLC  
 420 Johnson Rd Ste 101  
 Keller TX 76248-3461  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | STAFF - Fisher FY24 |                          | 1.00     | EA  | 10000.00                                   | 10000.00        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>10000.00</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>10000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001638 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Christophe  
 Cocuron

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | 20883<br>CAPILLARY NUT SS 2PK                |               | 3.00            | PK                                    | 41.63           | 124.89              | 09/11/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>124.89</u>       |                 |  |
| 2 - 1                  | W64<br>WATER LC/MS OPTIMA 4L                 |               | 1.00            | CS                                    | 96.98           | 96.98               | 09/11/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>96.98</u>        |                 |  |
| 3 - 1                  | A9554<br>ACETONITRILE LC/MS<br>OPTIMA 4L     |               | 1.00            | CS                                    | 362.27          | 362.27              | 09/11/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>362.27</u>       |                 |  |
| 4 - 1                  | 6ASV201<br>VIAL 20ML CLEAR SCREW<br>18MM HEA |               | 3.00            | PK                                    | 48.99           | 146.97              | 09/11/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>146.97</u>       |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>731.11</u>       |                 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001639 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Uniforms- Order # 306584602 |                | 1.00                           | EA  | 41899.68 | 41899.68        | 09/11/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>41899.68</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>41899.68</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001640 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037715  
 Schutt Sports LLC  
 9400 Bradford Rd  
 Plainfield IN 46168-5909  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 25000.00 | 25000.00   | 09/11/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>25000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001641 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Andre Shaw

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Uniforms- Cart # 307075411 |                | 1.00                           | EA  | 18361.59 | 18361.59   | 09/11/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>18361.59</u>  |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">18361.59</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001642 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 BSN Sports LLC  
 14460 Varsity Brands Way  
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**Attention:** Pilar Bradfield

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| 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  | 70129.50 | 70129.50   | 09/11/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>70129.50</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">70129.50</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001643 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Uniforms- Order # 307170120 |                | 1.00                           | EA  | 45725.47 | 45725.47   | 09/11/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>45725.47</u>  |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">45725.47</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001644 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014491  
 Youmans,Kyle F  
 609 Wheatland Dr  
 McGregor TX 76657-9717  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.4 ESPN Plus -VB     |                | 1.00                           | EA  | 250.00   | 250.00        | 09/11/2023 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>250.00</u> |            |
| 2 - 1                  | 9.10 ESPN Plus Soccer |                | 1.00                           | EA  | 250.00   | 250.00        | 09/11/2023 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>250.00</u> |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <u>500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001645 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027449  
 Harrison,Hekma  
 1110 Wendell Way  
 Garland TX 75043  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.6 VB ESPN+      |                | 1.00                           | EA  | 250.00   | 250.00        | 09/11/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>250.00</u> |            |
| 2 - 1                  | 9.10 Soccer ESPN+ |                | 1.00                           | EA  | 250.00   | 250.00        | 09/11/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>250.00</u> |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <u>500.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001646 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005128  
 REDDY ICE  
 309 ENTERPRISE DRIVE  
 PILOT POINT TX 76258-0000  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 15000.00 | 15000.00     | 09/11/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001647 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 PO Box 121130 Dept 1130  
 Dallas TX 75312-1130  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 40000.00 | 40000.00        | 09/11/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>40000.00</u> |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <u>40000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001648 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019874  
 Denton County  
 Transportation Authority  
 1955 Lakeway Ste 260  
 Lewisville TX 75067  
 United States

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**Attention:** Carlos Valdez

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|-------------------|------------|
|                        | 1 - 1    | DCTA FY24 Services |                          | 1.00     | EA  | 2933510.14                                 | 2933510.14        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>2933510.14</u> |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <u>2933510.14</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001649 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003135  
 Washington Speakers  
 Bureau  
 1663 Prince Street  
 Alexandria VA 22314  
 United States

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**Attention:** Bonita White

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | KSS - Fall 2023, K.<br>Scott Speaker #2 |                | 1.00                           | EA  | 57000.00 | 57000.00        | 09/11/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>57000.00</u> |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>57000.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001650 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | 3505<br>VWR PETRI DISH<br>60X15MM CS500   |               | 2.00            | CS                                    | 79.50           | 159.00   | 09/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>159.00</u>  |                 |
| 2 - 1                  | 3501<br>VWR PETRI DISH 100X15<br>MM CS500 |               | 6.00            | CS                                    | 91.51           | 549.06   | 09/11/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>549.06</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">708.06</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001651 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032973  
 ProQuest LLC  
 789 E Eisenhower Pkwy  
 Ann Arbor MI 48108  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | RefWorks<br>Institutional |                          | 1.00     | EA  | 30922.06                                   | 30922.06   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>30922.06</u>  |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">30922.06</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001652 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Central Receiving

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | AppleCare + extended<br>service agreement |                | 1.00                           | EA  | 382.00   | 382.00        | 09/12/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>382.00</u> |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>382.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001653 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 5690020<br>FLTR UTA-PES500ML90D.<br>2 12CS |               | 1.00            | CS                                    | 84.95           | 84.95               | 09/11/2023      |

**Schedule Total** 84.95

**Total PO Amount** 84.95

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001654 | <b>Date</b><br>09-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Furnish & Install<br>Replacement Booster<br>Pump & 5HP VFD |                          | 1.00     | EA  | 49484.00                                   | 49484.00        | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>49484.00</u> |            |
|                        | 2 - 1    | Bond   |                          | 1.00     | EA  | 483.00                                     | 483.00          | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>483.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>49967.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001655 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070988  
 C2 International  
 PO Box 886  
 Livingston MT 59047-0886  
 United States

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**Attention:** Christopher  
 McMullen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | C2 International -<br>Justin Cook FY24 |                          | 1.00     | EA  | 19000.00                                   | 19000.00        | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>19000.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>19000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001656 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002049  
 Flinn Scientific Inc  
 PO Box 219  
 Batavia IL 60510  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Multi-Fiber Test<br>Fabric, 1 Yard |                          | 28.00    | EA  | 14.41                                      | 403.48        | 09/11/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>403.48</u> |            |
|                        | 2 - 1    | Shipping, UPS Ground               |                          | 1.00     | EA  | 40.35                                      | 40.35         | 09/11/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>40.35</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>443.83</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001657 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 757.63   | 757.63       | 09/11/2023 |

**Schedule Total** 757.63

**Total PO Amount** 757.63

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001658 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell 24 Monitor-basic |                          | 6.00     | EA  | 98.54                                      | 591.24   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>591.24</u>  |            |
|                        | 2 - 1    | Dell 24 Monitor       |                          | 2.00     | EA  | 116.73                                     | 233.46   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>233.46</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">824.70</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001659 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                                      |                              | 1.00            | EA         |                                       | 827.25          | 827.25              | 09/11/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>827.25</u>       |                 |
|                        | 2 - 1           | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS |                              | 1.00            | EA         |                                       | 1993.61         | 1993.61             | 09/11/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>1993.61</u>      |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <u>2820.86</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001660 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030824  
 Nasco Education LLC  
 901 Janesville Ave  
 Fort Atkinson WI 53538-2402  
 United States

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|------------------------|-----------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Lever Knife-Edge Clamp |                       | 10.00    | EA  | 2.50                                       | 25.00                              | 09/11/2023 |
| <b>Schedule Total</b>  |          |                        |                       |          |     |  | <u>25.00</u>                       |            |
| <b>Total PO Amount</b> |          |                        |                       |          |     |  | <input type="text" value="25.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001661 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030824  
 Nasco Education LLC  
 901 Janesville Ave  
 Fort Atkinson WI 53538-2402  
 United States

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
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 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 | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Lever Knife-Edge Clamp |                       | 10.00    | EA  | 2.95                                       | 29.50   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                        |                       |          |     |  | <u>29.50</u>  |            |
| <b>Total PO Amount</b> |          |                        |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">29.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001662 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038161  
 Innovation Sciences Inc.  
 680 E. Colorado Blvd. Suite  
 180 &  
 2nd Floor  
 Pasadena CA 91101  
 United States

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**Attention:** Crystal Garrett  
 CG24030

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Sorbic chloride    |                          | 1.00     | EA  | 580.00                                     | 580.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>580.00</u>  |            |
|                        | 2 - 1    | estimated shipping |                          | 1.00     | EA  | 70.00                                      | 70.00  | 09/12/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>70.00</u>   |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">650.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001663 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004331  
 Quantum Design Inc  
 10307 Pacific Center Ct  
 San Diego CA 92121  
 United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dynacool 20K Cryomech<br>maintenance including<br>QD PN: 4099-660,<br>HP13TS, QD PN: 4099-<br>724, travel expenses<br>and labor |                          | 1.00     | EA  | 27736.00                                   | 27736.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>27736.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">27736.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001664 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017085  
 Symonds Flags and Poles  
 250 W Airport Fwy  
 Irving TX 75062-6322  
 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:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 7000.00  | 7000.00      | 09/12/2023 |

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001665 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032560  
 GoVision LP  
 8291 Gateway Dr Ste 100  
 Argyle TX 76226  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Marquee Service Visit | 1.00     | EA  | 1500.00  | 1500.00      | 09/12/2023 |

**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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001666 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039636  
 Ocelot  
 PO Box 103211  
 Pasadena CA 91189-3211  
 United States

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**Attention:** Melissa Day

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0271

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | INV #0038-08<br>subscription fee for<br>GetAnswers<br>Comprehensive Service | 1.00     | EA  | 12000.00 | 12000.00     | 09/12/2023 |

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001667 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 3052835<br>BLADE MX35 PREMIER<br>PLUS LW-PR DISP PK50 |                                  | 1.00            | PK         | 174.39   | 174.39              | 09/12/2023      |

**Schedule Total** 174.39

**Total PO Amount** 174.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001668 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Adace1 SD10X0.5ML |                          | 2.00     | EA  | 421.47                                     | 842.94   | 09/12/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>842.94</u>  |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">842.94</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001669 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010749  
 Photo Bus DFW  
 2318 Rusk Ct  
 Dallas TX 75204  
 United States

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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

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 800.00                                     | 800.00        | 09/12/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>800.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>800.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001670 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | A11750<br>A11750 ACID OPTIMA<br>LC/MS 50ML |               | 1.00            | EA                                    | 22.39           | 22.39               | 09/12/2023      |

**Schedule Total** 22.39

**Total PO Amount** 22.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001671 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019021  
 Northwestern State  
 University  
 Athletics  
 468 Caspari St  
 Natchitoches LA 71497  
 United States

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**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 8.20 Game Guarantee | 1.00     | EA  | 3000.00  | 3000.00      | 09/12/2023 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001672 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011603  
 University of Texas Rio  
 Grande Valley  
 VCOBE  
 Main 2.504 One West Blvd  
 Brownsville TX 78520  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 9.10 Game Guarantee | 1.00     | EA  | 5000.00  | 5000.00      | 09/12/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001673 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012195  
 Abilene Christian University  
 1600 Campus Ct  
 ACU Box 29110  
 Abilene TX 79699  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: | Replenishment Option: Standard |     |           |                  |            |
|------------------------|---------------------------|----------------|--------------------------------|-----|-----------|------------------|------------|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt     | Due Date   |
| 1 - 1                  | 9.30 FB Game<br>Guarantee |                | 1.00                           | EA  | 375000.00 | 375000.00        | 09/12/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |           | <u>375000.00</u> |            |
| <b>Total PO Amount</b> |                           |                |                                |     |           | <u>375000.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001674 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 15000.00 | 15000.00        | 09/12/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>15000.00</u> |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <u>15000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001675 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039163  
 Murillo,Juan  
 2349 Coyote Way  
 Northlake TX 76247-1992  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description    | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|----------|-----|----------|--|------------|
| 1 - 1                  | 9.2 Game Day Worker | 1.00     | EA  | 175.00   | 175.00   | 09/12/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>175.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">175.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001676 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Entech Auxiliary HVAC<br>FY24 Annual PO |                          | 1.00     | EA  | 200300.00                                  | 200300.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>200300.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">200300.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001677 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger Square  
 Nashua NH 03063-1988  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1626

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Turbo HiPace 80 Neo<br>Package DN 63 CF-<br>Fwith OmniControl und<br>AC  |                | 1.00                           | EA  | 8050.00  | 8050.00   | 09/12/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>8050.00</u>  |            |
| 2 - 1                  | CON 1 - Splinter<br>shield for DN 63 CF-F                                |                | 1.00                           | EA  | 191.70   | 191.70  | 09/12/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>191.70</u>   |            |
| 3 - 1                  | CON 1 - Venting valve<br>24 V DC, G 1/8 for<br>connection with TC<br>110 |                | 1.00                           | EA  | 717.30   | 717.30  | 09/12/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>717.30</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">8959.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001678 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 80862765<br>M 3 PRONG DBL ADJ<br>CLAMP SS |               | 13.00           | EA                                    | 88.75           | 1153.75             | 09/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1153.75</u>      |                 |
| 2 - 1                  | 9002447<br>TRACEABLE CALIPERS 8<br>INCHES |               | 13.00           | EA                                    | 157.03          | 2041.39             | 09/12/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>2041.39</u>      |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>3195.14</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001679 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039233  
 Drive&Company  
 322 Meridian Ave  
 Louisville KY 40207-3848  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Dl.ticker/Dl.jobs and<br>Coaches.wire/Coaches.<br>jobs unlimited<br>jobpostings from<br>9/1/23-8/31/24 |                       | 1.00     | EA  | 4000.00  | 4000.00      | 09/12/2023 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001680 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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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**

**Replenishment Option:** Standard  
**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Service Form Request    1.00    EA    3000.00    3000.00    09/12/2023

**Schedule Total**    3000.00

**Total PO Amount**    3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001681 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 3000.00  | 3000.00      | 09/12/2023 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001682 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 4000.00  | 4000.00   | 09/12/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>4000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001683 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 7122500<br>DESICCATOR SECADOR<br>1.0 CLEAR      |                          | 2.00     | EA  | 304.00                                     | 608.00        | 09/12/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>608.00</u> |            |
| 2 - 1                  | AINPF46100<br>GLV EXAM IND NITRL L<br>1000PK/CS |                          | 2.00     | CS  | 48.96                                      | 97.92         | 09/12/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>97.92</u>  |            |
| 3 - 1                  | 71211<br>DESICCANT CANISTER                     |                          | 1.00     | PK  | 95.00                                      | 95.00         | 09/12/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>95.00</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>800.92</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001684 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039223  
 White,Emily D  
 2719 Robinwood Ln  
 Denton TX 76209-1152  
 United States

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**Attention:** Erin Alphin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Chaguinian<br>proofreading |                          | 1.00     | EA  | 230.00                                     | 230.00        | 09/12/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>230.00</u> |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <u>230.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001685 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015516  
 SACNAS  
 Native Americans in  
 Science - HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

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**Attention:** Kristine Wisener

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | FY24 SACNAS      |                          | 1.00     | EA  | 25000.00                                   | 25000.00        | 09/12/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>25000.00</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>25000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001686 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033369  
 Plumvoice, INC  
 c/o CESD Talent Agency  
 333 7th Avenue, STE 1102  
 New York NY 10001  
 United States

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**Attention:** Daniel Balla

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 10/1/2023 -<br>12/31/2023 Quarterly<br>Retainer Fee |                          | 1.00     | EA  | 250.00                                     | 250.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>250.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001687 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

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**Attention:** Sarah Loch-Test

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Refills on Large<br>Acetylene Tank (#4.5)        |                          | 1.00     | EA  | 42.00                                      | 42.00          | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>42.00</u>   |            |
|                        | 2 - 1    | Refills for small<br>Acetylene Tanks (Size<br>B) |                          | 38.00    | EA  | 35.00                                      | 1330.00        | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1330.00</u> |            |
|                        | 3 - 1    | Refill for large<br>Oxygen tank (Size K)         |                          | 1.00     | EA  | 35.00                                      | 35.00          | 09/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>35.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1407.00</u> |            |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001688 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | REC 75352<br>TK90111266T All<br>Purpose Cleaner All<br>Purpose Cleaner<br>Surfaces for Use On<br>Hard Nonporous<br>Surfaces Plastics<br>Wood Trigger Spray<br>Bottle 32 oz<br>Fragrance Lemon<br>Breeze Ready to<br>Use/Concentrated<br>Ready to Use<br>Recommended Dilution<br>Ready to Use Primary<br>Chemical Quat |                | 20.00                          | EA  | 79.09    | 1581.80      | 09/12/2023 |

**Schedule Total** 1581.80

**Total PO Amount** 1581.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001689 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021663  
 Pino,Lucas Roberto  
 64 Bellevue Ter  
 Bloomfield NJ 07003-3138  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Nonet Charts     |                          | 21.00    | EA  | 40.00                                      | 840.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>840.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>840.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001690 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | CRL2407<br>NK92 NATURAL KILLER<br>CELL HUMA  |               | 1.00            | EA                                    | 541.00          | 541.00              | 09/12/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>541.00</u>       |                 |
| 2 - 1                  | CRL2329<br>HCC1500 BREAST DUCTAL<br>CARCINOM |               | 1.00            | EA                                    | 541.00          | 541.00              | 09/12/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>541.00</u>       |                 |
| 3 - 1                  | CRL2335<br>HCC1806 BREAST<br>CARCINOMA HUMAN |               | 1.00            | EA                                    | 691.00          | 691.00              | 09/12/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>691.00</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>1773.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001691 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Wooten Hall -<br>Emergency Asbestos<br>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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001692 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy  
 Ste B830  
 Dallas TX 75243  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Wooten Hall -<br>Emergency - Asbestos<br>Air Monitoring |                          | 1.00     | EA  | 8471.64                                    | 8471.64      | 09/13/2023 |

**Schedule Total** 8471.64

**Total PO Amount** 8471.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001693 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012625  
 Coffey,Robert  
 2948 Stockton St  
 N/A  
 Denton TX 76209-7596  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|----------|-------------------------------------|------------|
|                        | 1 - 1    | 8.19 VB Announcer |                          | 1.00     | EA  | 75.00    | 75.00                               | 09/13/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |          | <u>75.00</u>                        |            |
|                        | 2 - 1    | 8.29 VB Announcer |                          | 1.00     | EA  | 75.00    | 75.00                               | 09/13/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |          | <u>75.00</u>                        |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |          | <input type="text" value="150.00"/> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001694 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003201  
 RESIDENTIAL MGMT  
 SYSTEMS  
 9131 Anson Way  
 Ste 301  
 Raleigh NC 27615-5050  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | FY24 RMS Mercury AMF<br>& Conference Mod |                | 1.00                           | EA  | 50132.00 | 50132.00   | 09/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>50132.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">50132.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001695 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031935  
 Sunbelt Pools  
 10555 Plano Rd  
 Dallas TX 75238-1305  
 United States

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**Attention:** Laura Palacios

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Pulsar 1l Briquettes<br>50# PAIL |                          | 6.00     | EA  | 168.38                                     | 1010.28        | 09/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>1010.28</u> |            |
| 2 - 1                       | Granular Chlorine 50#<br>PAIL    |                          | 1.00     | EA  | 179.09                                     | 179.09         | 09/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>179.09</u>  |            |
| 3 - 1                       | Muriatic Acid 15<br>gallon DRUM  |                          | 10.00    | EA  | 122.72                                     | 1227.20        | 09/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>1227.20</u> |            |
| 4 - 1                       | Acid Magic 5 gallon<br>DRUM      |                          | 2.00     | EA  | 65.58                                      | 131.16         | 09/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>131.16</u>  |            |
| 5 - 1                       | Sodium Thiosulfate<br>Neut. 50#  |                          | 1.00     | EA  | 110.00                                     | 110.00         | 09/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>110.00</u>  |            |
| 6 - 1                       | Sodium Bicarbonate<br>50#        |                          | 2.00     | EA  | 40.06                                      | 80.12          | 09/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>80.12</u>   |            |
| 7 - 1                       | Taylor reagent #4-2<br>oz.*      |                          | 1.00     | EA  | 6.86                                       | 6.86           | 09/13/2023 |
| <b>Schedule Total</b>       |                                  |                          |          |     |  | <u>6.86</u>    |            |
| 8 - 1                       | Reagent #10-2 oz TAYL            |                          | 3.00     | EA  | 7.50                                       | 22.50          | 09/13/2023 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001695 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031935  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                             |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>22.50</u>   |            |
| 9 - 1                       | Taylor reagent #12-2<br>oz      |                          | 2.00     | EA  | 6.76                                       | 13.52          | 09/13/2023 |
|                             |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>13.52</u>   |            |
| 10 - 1                      | Taylor FAS-DPD<br>Reagent 2 oz. |                          | 8.00     | EA  | 14.23                                      | 113.84         | 09/13/2023 |
|                             |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>113.84</u>  |            |
| 11 - 1                      | FAS-DPD Powder R-870<br>10g     |                          | 9.00     | EA  | 10.04                                      | 90.36          | 09/13/2023 |
|                             |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>90.36</u>   |            |
|                             |                                 |                          |          |     | <b>Total PO Amount</b>                     | <u>2984.93</u> |            |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001696 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039136  
 Reeder Transcription  
 Services  
 6641 Wakefield Dr Apt 503  
 Alexandria VA 22307-6866  
 United States

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**Attention:** Megan Bryan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 152.50   | 152.50        | 09/13/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>152.50</u> |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <u>152.50</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001697 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039254  
 Austin,Derian  
 864 Mirike Dr  
 Fort Worth TX 76108-3030  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 8.27 Soccer<br>production |                | 1.00                           | EA  | 250.00   | 250.00   | 09/13/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>250.00</u>  |            |
| 2 - 1                  | 9.4 VB Production         |                | 1.00                           | EA  | 250.00   | 250.00   | 09/13/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>250.00</u>  |            |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001698 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 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 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>15853.52</u> |            |
| 2 - 1                       | Ceiling mounted 5300 lumen WUXGA laser projector with 110" Manual pull down projector screen.  |                          | 1.00     | EA  | 8115.98                                    | 8115.98         | 09/13/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>8115.98</u>  |            |
| 3 - 1                       | CON 1 - i2i Technologies On-site Installation  |                          | 1.00     | EA  | 5980.00                                    | 5980.00         | 09/13/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>5980.00</u>  |            |
| 4 - 1                       | i2i annual onsite support and device repair / replacement contract   |                          | 1.00     | EA  | 3240.00                                    | 3240.00         | 09/13/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>3240.00</u>  |            |
| 5 - 1                       | CON 1 - Shipping   |                          | 1.00     | EA  | 330.00                                     | 330.00          | 09/13/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>330.00</u>   |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001698 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 33519.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001699 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

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**Attention:** Kerri Nidenberg

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Repair BLB Deck<br>Failure - General<br>Construction<br>Agreement |                          | 1.00     | EA  | 147773.28                                  | 147773.28   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>147773.28</u>  |            |
|                        | 2 - 1    | Payment & Performance<br>Bonds                                    |                          | 1.00     | EA  | 3217.00                                    | 3217.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3217.00</u>  |            |
|                        | 3 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01  | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">150990.29</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001700 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

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 4200  
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 United States

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Deionized Water 20L<br>Cubitainer Ea |                | 4.00                           | EA  | 55.15    | 220.60        | 09/13/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>220.60</u> |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <u>220.60</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001701 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Kathryn Tunks

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 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | MQH73LL/A<br>Apple Mac Studio -<br>USFF - M2 Max - RAM<br>32 GB - SSD 512 GB -<br>M2 Max 30-core GPU -<br>GigE, 10 GigE, 5<br>GigE, 2.5 GigE,<br>802.11ax (Wi-Fi 6E),<br>Bluetooth 5.3 - WLAN:<br>802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>5.3 - macOS Ventura<br>13.0 - monitor: none<br>- silver |                          | 1.00     | EA  | 1890.12                                    | 1890.12   | 09/13/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>1890.12</u>  |            |
| 2 - 1                  | MK0U3LL/A<br>Apple Studio Display<br>Standard glass - LCD<br>monitor - 27" - 5120<br>x 2880 5K - 600 cd/m<br>- Thunderbolt 3 -<br>speakers with<br>subwoofer - with<br>tilt-adjustable stand  |                          | 1.00     | EA  | 1468.37                                    | 1468.37   | 09/13/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>1468.37</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3358.49</span> |            |

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**University of North Texas**  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001702 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Hidex 300SL LSC<br>Academic with<br>MikroWin Academic          |                          | 1.00     | EA  | 29500.00                                   | 29500.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>29500.00</u>  |            |
|                        | 2 - 1    | CON 1 - 7mL<br>Unquenched LSC<br>Standards (H-3, C-14,<br>BKG) |                          | 1.00     | EA  | 795.00                                     | 795.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>795.00</u>  |            |
|                        | 3 - 1    | CON 1 - Installation<br>& Familiarisation<br>Training          |                          | 1.00     | EA  | 3000.00                                    | 3000.00  | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3000.00</u>   |            |
|                        | 4 - 1    | CON 1 - Shipping   |                          | 1.00     | EA  | 1800.00                                    | 1800.00  | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1800.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">35095.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001703 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Drug Control Kit,<br>ISCREEN POSI PO LN 1 |                          | 2.00     | EA  | 40.46                                      | 80.92   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>80.92</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">80.92</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001704 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009064  
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 Solutions LLC  
 9954 Mayland Dr Ste 5176  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | TAPE, ADHSV PAPER<br>MICROPORE 2" PO LN 1 |                          | 2.00     | EA  | 100.38                                     | 200.76   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>200.76</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">200.76</span> |            |

|                             |
|-----------------------------|
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001705 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Glove, Exam NTRL MED<br>N/S CHEMO PO LN 1    |                          | 1.00     | EA  | 183.78                                     | 183.78   | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>183.78</u>  |            |
|                        | 2 - 1    | Bleach, Clorox<br>Germicidal CONC PO LN<br>2 |                          | 3.00     | EA  | 28.10                                      | 84.30  | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>84.30</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">268.08</span> |            |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00001706 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | EX3400 48-port<br>10/100/1000BaseT<br>PoE+, 4   |                          | 1.00     | EA  | 2403.18                                    | 2403.18        | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2403.18</u> |            |
|                        | 2 - 1    | QSFP+ to QSFP+<br>Ethernet Direct<br>Attach Copper (twinax<br>copper cable) 1m<br>Passive   |                          | 1.00     | EA  | 100.10                                     | 100.10         | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>100.10</u>  |            |
|                        | 3 - 1    | EX3400 920W AC Power<br>Supply, front-to-back<br>airflow (power cord<br>needs to be ordered<br>separately)                            |                          | 1.00     | EA  | 454.22                                     | 454.22         | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>454.22</u>  |            |
|                        | 4 - 1    | Power Cord, AC,<br>US/Canada, C13,<br>15A/125V, 2.5m,<br>Straight   |                          | 1.00     | EA  | 18.72                                      | 18.72          | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>18.72</u>   |            |
|                        | 5 - 1    | Juniper Care 5YR<br>Prepaid Core NETWORK<br>LICENSE for EX3400<br>48P/48T (requires 100<br>percent coverage and<br>m inimum 10 units) |                          | 1.00     | EA  | 267.75                                     | 267.75         | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>267.75</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>3243.97</u> |            |

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| <b>Purchase Order</b><br>NT752-NT00001706 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity** **UOM**

**Replenishment Option:** Standard  
**PO Price** **Extended Amt** **Due Date**

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001707 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 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

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| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | UMass Data Work  |                          | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/13/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>5000.00</u> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001708 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008585  
 Denton Trophy House LLC  
 201A South Elm St  
 Denton TX 76201-0000  
 United States

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**Attention:** Laura George

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 5488.65                                    | 5488.65   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>5488.65</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5488.65</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001709 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019387  
 Einstein Bros Bagels  
 3900 Lakebreeze Ave N  
 Minneapolis MN 55429  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY 24 Einstein Bros<br>Bagels-Royalty<br>Payments |                          | 1.00     | EA  | 17000.00                                   | 17000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>17000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">17000.00</span> |            |

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| <b>Purchase Order</b><br>NT752-NT00001710 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 -ISI Trimark-<br>Champs |                          | 1.00     | EA  | 7000.00                                    | 7000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>7000.00</u>  |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7000.00</span> |            |

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00001711 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 -ISI Trimark-<br>Bruceteria |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <input type="text" value="10000.00"/> |            |

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| <b>Purchase Order</b><br>NT752-NT00001712 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 -ISI Trimark-<br>Eagle Landing |                          | 1.00     | EA  | 14000.00                                   | 14000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>14000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14000.00</span> |            |

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| <b>Purchase Order</b><br>NT752-NT00001713 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | FY24 -ISI Trimark-<br>Mean Greens |                          | 1.00     | EA  | 7000.00                                    | 7000.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>7000.00</u> |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <u>7000.00</u> |            |

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00001714 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 -ISI Trimark-<br>Kitchen West |                          | 1.00     | EA  | 6000.00                                    | 6000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>6000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001715 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 -ISI Trimark-<br>Clark Bakery |                          | 1.00     | EA  | 14000.00                                   | 14000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>14000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001716 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047217  
 Gideon Foundation  
 12855 Swan Lake Drive  
 Frisco TX 75033  
 United States

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**Attention:** Stephanie  
 Watson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | GIDEON (0501-05312023) |                          | 1.00     | EA  | 919.80                                     | 919.80        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                        |                          |          |     |  | <u>919.80</u> |            |
| <b>Total PO Amount</b> |          |                        |                          |          |     |  | <u>919.80</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001717 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 1192.61                                    | 1192.61        | 09/13/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>1192.61</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>1192.61</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001718 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1776.49                                    | 1776.49   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1776.49</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1776.49</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001719 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1700.65                                    | 1700.65   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1700.65</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1700.65</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001720 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** David Jaeger

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | DELIVERY CHARGE           |               | 12.00           | EA                                    | 40.00           | 480.00              | 09/13/2023      |
| <b>Schedule Total</b>  |                           |               |                 |                                       |                 | <u>480.00</u>       |                 |
| 2 - 1                  | ENERGY CHARGE FOR LN2     |               | 8190.00         | EA                                    | 0.02            | 163.80              | 09/13/2023      |
| <b>Schedule Total</b>  |                           |               |                 |                                       |                 | <u>163.80</u>       |                 |
| 3 - 1                  | FILL, NITROGEN BULK CF    |               | 7800.00         | EA                                    | 1.32            | 10296.00            | 09/13/2023      |
| <b>Schedule Total</b>  |                           |               |                 |                                       |                 | <u>10296.00</u>     |                 |
| 4 - 1                  | HAZARDOUS MATERIAL CHARGE |               | 12.00           | EA                                    | 8.00            | 96.00               | 09/13/2023      |
| <b>Schedule Total</b>  |                           |               |                 |                                       |                 | <u>96.00</u>        |                 |
| 5 - 1                  | RENTAL BULK TANK          |               | 12.00           | EA                                    | 298.00          | 3576.00             | 09/13/2023      |
| <b>Schedule Total</b>  |                           |               |                 |                                       |                 | <u>3576.00</u>      |                 |
| <b>Total PO Amount</b> |                           |               |                 |                                       |                 | <u>14611.80</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001721 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071990  
 Innosoft Canada  
 8133 Warden Avenue 4th  
 Floor  
 Markham ON L6G 1B3  
 Canada

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**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Annual Site License |                          | 1.00     | EA  | 29088.37                                   | 29088.37        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>29088.37</u> |            |
|                        | 2 - 1    | Hosting Fees        |                          | 1.00     | EA  | 9271.92                                    | 9271.92         | 09/13/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>9271.92</u>  |            |
|                        | 3 - 1    | Mobile App License  |                          | 1.00     | EA  | 3647.72                                    | 3647.72         | 09/13/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>3647.72</u>  |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>42008.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001722 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039214  
 MARYAM MOMA LLC  
 1045 Essex Ct  
 Alpharetta GA 30004-3811  
 United States

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**Attention:** Jerry Aul

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | CVAD - Guest Speaker<br>50%         |                          | 1.00     | EA  | 1350.00                                    | 1350.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>1350.00</u> |            |
|                        | 2 - 1    | Guest Speaking<br>Engagement - CVAD |                          | 1.00     | EA  | 1350.00                                    | 1350.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>1350.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>2700.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001723 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Laura Palacios

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | FY24 Entech Blanket |                          | 1.00     | EA  | 45000.00                                   | 45000.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>45000.00</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>45000.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001724 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Incontact FY24   |                          | 1.00     | EA  | 32000.00                                   | 32000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>32000.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">32000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001725 | <b>Date</b><br>09-13-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013370  
 Galls, LLC  
 PO Box 505614  
 Saint Louis MO 63150-5614  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Galls, LLC Blanket<br>Order (09/01/2023 -<br>08/31/2024) |                          | 1.00     | EA  | 10000.00                                   | 10000.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>10000.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>10000.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001726 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017519  
 Metzler's Food and  
 Beverage Inc.  
 1115 East University Dr  
 Denton TX 76209  
 United States

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**Attention:** Valerie Govan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 Metzler Alcohol<br>Services-Royalty<br>Payment |                          | 1.00     | EA  | 70000.00                                   | 70000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>70000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">70000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001727 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 BPO Smart Care-<br>Catering & Union<br>Kitchen |                          | 1.00     | EA  | 50000.00                                   | 50000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001728 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 10001L<br>BEAKER GRIFFIN 1000ML<br>6/PK     |                          | 1.00     | CS  | 149.55                                     | 149.55        | 09/13/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>149.55</u> |            |
| 2 - 1                  | 63B1367820C<br>PIPET DISP 9 IN<br>720/CS    |                          | 2.00     | CS  | 27.53                                      | 55.06         | 09/13/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>55.06</u>  |            |
| 3 - 1                  | W014049<br>BTL AMB BOSRD W/PTFE<br>4OZ 24CS |                          | 2.00     | CS  | 53.60                                      | 107.20        | 09/13/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>107.20</u> |            |
| 4 - 1                  | BPE1454<br>ETHYL ACETATE CERT<br>ACS 4L     |                          | 6.00     | EA  | 22.99                                      | 137.94        | 09/13/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>137.94</u> |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>449.75</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001729 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023979  
 KSA Contractors LLC  
 4235 Victor Blvd  
 Kemp TX 75143  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | KSA FY24 Annual PO /<br>Vent Hood & Dryer<br>Duct Cleaning |                          | 1.00     | EA  | 150000.00                                  | 150000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>150000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">150000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001730 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Line-<br>Sch          | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | 106R03930<br>Xerox VersaLink C605<br>Extra High Capacity<br>yellow original<br>toner cart  |                          | 2.00     | EA  | 246.55   | 493.10         | 09/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>493.10</u>  |            |
| 2 - 1                 | 106R03898<br>Xerox VersaLink C605<br>yellow toner<br>cartridge                             |                          | 3.00     | EA  | 204.63   | 613.89         | 09/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>613.89</u>  |            |
| 3 - 1                 | 106R03928<br>Xerox VersaLink C605<br>Extra High Capacity<br>cyan original<br>toner cartri  |                          | 3.00     | EA  | 246.55   | 739.65         | 09/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>739.65</u>  |            |
| 4 - 1                 | 106R03929<br>Xerox VersaLink C605<br>Extra High Capacity<br>magenta original<br>toner car  |                          | 2.00     | EA  | 246.55   | 493.10         | 09/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>493.10</u>  |            |
| 5 - 1                 | 106R04076<br>Xerox High Capacity<br>Toner Cartridge for<br>C9000 Series Printers<br>Yellow |                          | 2.00     | EA  | 578.14   | 1156.28        | 09/13/2023 |
| <b>Schedule Total</b> |  |                          |          |     |          | <u>1156.28</u> |            |
| 6 - 1                 | 106R04077<br>Xerox High Capacity   |                          | 2.00     | EA  | 350.55   | 701.10         | 09/13/2023 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001730 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt? | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date       |
|------------------------|---|-------------|--------------------------|----------|-----|----------|--|----------------|
|                        | Toner Cartridge for<br>C9000 Series Printers<br>Black   |             |                          |          |     |          | <b>Schedule Total</b>                          | <u>701.10</u>  |
| 7 - 1                  | 106R04075<br>Xerox High Capacity<br>Toner Cartridge for<br>C9000 Series Printers<br>Magenta     |             |                          | 2.00     | EA  | 578.14   | 1156.28  | 09/13/2023     |
|                        |   |             |                          |          |     |          | <b>Schedule Total</b>                          | <u>1156.28</u> |
| 8 - 1                  | 106R04074<br>Xerox High Capacity<br>Toner Cartridge for<br>C9000 Series Printers<br>Cyan        |             |                          | 3.00     | EA  | 578.14   | 1734.42  | 09/13/2023     |
|                        |   |             |                          |          |     |          | <b>Schedule Total</b>                          | <u>1734.42</u> |
| 9 - 1                  | C605-BUNDLE-10<br>Xerox VersaLink C605<br>Toner Bundle 4 pack<br>Extra High Capacity<br>black y |             |                          | 2.00     | EA  | 1011.77  | 2023.54  | 09/13/2023     |
|                        |   |             |                          |          |     |          | <b>Schedule Total</b>                          | <u>2023.54</u> |
| <b>Total PO Amount</b> |   |             |                          |          |     |          |  | <u>9111.36</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001731 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Nelnet QuikPAY FY24 |                          | 1.00     | EA  | 85000.00                                   | 85000.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>85000.00</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>85000.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001732 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016442  
 Parchment LLC  
 7001 North Scottsdale Rd  
 Ste 1050  
 Scottsdale AZ 85253  
 United States

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**Attention:** Kristine Wisener

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | FY24 Parchment   |                          | 1.00     | EA  | 15314.00                                   | 15314.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>15314.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>15314.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001733 | <b>Date</b><br>09-13-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Sharon McKinnis

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Nelnet SCR FY24  |                          | 1.00     | EA  | 55000.00                                   | 55000.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>55000.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>55000.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001734 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 210-AYQG<br>Dell 27 Monitor-<br>C2722DE;Dell 27 Video<br>Conferencing Monitor<br>- C2722DE, 68.47cm<br>(27.0") |                | 1.00                           | EA  | 385.00   | 385.00   | 09/13/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>385.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">385.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001735 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 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                  | 9.2 Production   |                | 1.00                           | EA  | 250.00   | 250.00   | 09/13/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>250.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001736 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039252  
 Reed,Peyton  
 6150 Alma Rd Apt 1406  
 McKinney TX 75070-6935  
 United States

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**Bill To:** UNT System Business  
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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: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 8.27 Soccer<br>Production |                | 1.00                           | EA  | 250.00   | 250.00        | 09/13/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>250.00</u> |            |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <u>250.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001737 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039238  
 Geld,Zach  
 2225 Cherrybark Trl  
 Little Elm TX 75068-3730  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1        | 8.27 Soccer      |                          | 1.00     | EA  | 250.00                                     | 250.00         | 09/13/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>250.00</u>  |            |
|             | 2 - 1        | 8.29 soccer      |                          | 1.00     | EA  | 250.00                                     | 250.00         | 09/13/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>250.00</u>  |            |
|             | 3 - 1        | 9.6 Volleyball   |                          | 1.00     | EA  | 250.00                                     | 250.00         | 09/13/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>250.00</u>  |            |
|             | 4 - 1        | 9.8 Soccer       |                          | 1.00     | EA  | 250.00                                     | 250.00         | 09/13/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>250.00</u>  |            |
|             | 5 - 1        | 9.10 Soccer      |                          | 1.00     | EA  | 250.00                                     | 250.00         | 09/13/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>250.00</u>  |            |
|             |              |                  |                          |          |     | <b>Total PO Amount</b>                     | <u>1250.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001738 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

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**Attention:** Larry Wallace

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 4000.00  | 4000.00      | 09/13/2023 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001739 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073805  
 Stats,LLC  
 2775 Sherman Road  
 Northbrook IL 60062  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Out of Town Scores -<br>September 2023 -<br>August 2024 |                                  | 1.00            | EA         | 4500.00  | 4500.00             | 09/13/2023      |

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001740 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014686  
 Sidearm Sports LLC  
 c/o Learfield  
 Communications LLC  
 PO Box 843038  
 Kansas City MO 64184-3038  
 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

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | SIDEARM Software and Support 09/01/2023 to 08/31/2024 |                       | 1.00     | EA  | 11800.00                                | 11800.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>11800.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">11800.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001741 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045586  
 DJO LLC  
 1430 Decision Street  
 Vista CA 92081  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 10000.00 | 10000.00     | 09/13/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001742 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036171  
 QwikU  
 2092A Old Taylor Rd  
 Oxford MS 38655-5019  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | QwikU Database.<br>Recruiting Tools.<br>Logistic Tools.<br>Evaluation Tool.<br>Evaluation Tapes. |                | 1.00                           | EA  | 25000.00 | 25000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>25000.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001743 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005357  
 Oakmont Country Club  
 1200 CLUBHOUSE DRIVE  
 CORINTH TX 76210-9123  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | 9.10 Sam Golden  |                          | 1.00     | EA  | 4704.00                                    | 4704.00         | 09/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>4704.00</u>  |            |
|                        | 2 - 1    | 9.11 Sam Golden  |                          | 1.00     | EA  | 12126.16                                   | 12126.16        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>12126.16</u> |            |
|                        | 3 - 1    | 9.12 Sam Golden  |                          | 1.00     | EA  | 4625.92                                    | 4625.92         | 09/13/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>4625.92</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>21456.08</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001744 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Amber Tyler

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Z16R0005U<br>13 inch MacBook Pro<br>M2 16/512 + 4 year<br>AppleCare + for<br>schools space gray |                                  | 1.00            | EA         | 1610.69  | 1610.69   | 09/13/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1610.69</u>  |                 |
|                        | 2 - 1                | S9899LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple M1<br>chip        |                                  | 1.00            | EA         | 206.12   | 206.12  | 09/13/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>206.12</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1816.81</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001745 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 10450.00                                   | 10450.00        | 09/13/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>10450.00</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>10450.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001746 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 37620.00                                   | 37620.00        | 09/13/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>37620.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>37620.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001747 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013535  
 Microscope World  
 6122 Innovation Way  
 Carlsbad CA 92009-1728  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Richter Optica S2-<br>CL15 Stereo<br>Microscope 15x/45x<br>Magnification<br>includes binocular<br>S2B body, CL LED<br>track stand, 15x<br>eyepieces |                          | 2.00     | EA  | 386.00                                     | 772.00       | 09/15/2023 |

**Schedule Total** 772.00

**Total PO Amount** 772.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001748 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------|-----------------------|----------|-----|---|---|------------|
|                        | 1 - 1    | 436AIR - Steelcase Series 2  |                       | 15.00    | EA  | 573.39                                  | 8600.85   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                              |                       |          |     |   | <u>8600.85</u>  |            |
|                        | 2 - 1    | RECEIVE, DELIVER AND INSTALL |                       | 1.00     | EA  | 765.00                                  | 765.00  | 09/13/2023 |
| <b>Schedule Total</b>  |          |                              |                       |          |     |   | <u>765.00</u>   |            |
| <b>Total PO Amount</b> |          |                              |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">9365.85</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001749 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**TCM Contract #:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Cylinder Fee                            |                       | 1.00     | EA  | 15.45                                      | 15.45        | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>15.45</u> |            |
|                        | 2 - 1    | ACETYLENE, INDUSTRIAL<br>GRADE Size: MC |                       | 1.00     | CYL | 21.65                                      | 21.65        | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>21.65</u> |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <u>37.10</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001750 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Z174000E8<br>16 inch Macbook Pro<br>M2 16/2 TB space gray<br>+ 4 year Applecare +<br>for schools |                                  | 1.00            | EA         | 2930.54  | 2930.54   | 09/13/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>2930.54</u>  |                 |
|                        | 2 - 1                | SD762LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years - carry-in                  |                                  | 1.00            | EA         | 385.56   | 385.56  | 09/13/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>385.56</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">3316.10</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001751 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

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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?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Renovate Hurley Admin<br>121 - General<br>Construction<br>Agreement - REPLACE<br>PO 256613 |                          | 1.00     | EA  | 40627.86                                   | 40627.86   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>40627.86</u>  |            |
|                        | 2 - 1    | Bonds  |                          | 1.00     | EA  | 1015.70                                    | 1015.70  | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1015.70</u>   |            |
|                        | 3 - 1    | Change Order #1 and<br>Deductive Change<br>Order #2 = \$0.00 -<br>SYSTEM REQUIRES \$.01    |                          | 1.00     | EA  | 0.01                                       | 0.01   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">41643.57</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001752 | <b>Date</b><br>09-14-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006733  
 Texas Chapter IAWP  
 PO Box 12945  
 Austin TX 78711  
 United States

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**Attention:** Monesha Haynes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1500.00                                    | 1500.00   | 09/14/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001753 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022389  
 The Tuesday Agency  
 404 E College St Ste 408  
 Iowa City IA 52240-1856  
 United States

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**Attention:** Mary Braden

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 50 % down prior to engagement          |                          | 1.00     | EA  | 3000.00                                    | 3000.00        | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3000.00</u> |            |
|                        | 2 - 1    | Final Payment when services are render |                          | 1.00     | EA  | 3000.00                                    | 3000.00        | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3000.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>6000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001754 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007552  
 ScienCell Research  
 Laboratories Inc  
 6076 Corte Del Cedro  
 Carlsbad CA 92011  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | endothelial cell<br>growth supplement |                          | 3.00     | EA  | 76.00                                      | 228.00                              | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>228.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <input type="text" value="228.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001755 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | FC01010MG<br>FIBRONECTIN HU PUR-<br>10MG    |               | 1.00            | EA                                    | 610.81          | 610.81              | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>610.81</u>       |                 |
| 2 - 1                  | D12345<br>DMSO<br>DIMETHYLSULFOXIDE 10<br>X |               | 1.00            | EA                                    | 128.54          | 128.54              | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>128.54</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>739.35</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001756 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 450124<br>CUVETTES PLUS 1MM GAP<br>50/PK |                                  | 1.00            | PK         | 203.89   | 203.89   | 09/14/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>203.89</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">203.89</span> |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001757 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | R3104S<br>HINDIII-HF- 10,000<br>UNITS |                                  | 1.00            | EA         | 65.60  | 65.60  | 09/14/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>65.60</u>   |                 |
|                        | 2 - 1                | R3136S<br>BAMHI HF 10000 UNITS        |                                  | 1.00            | EA         | 63.65  | 63.65  | 09/14/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>63.65</u>   |                 |
|                        | 3 - 1                | R3589S<br>MFEI HF 500 UNITS           |                                  | 1.00            | EA         | 82.00  | 82.00  | 09/14/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>82.00</u>   |                 |
|                        | 4 - 1                | R3140S<br>PSTI-HF- 10,000 UNITS       |                                  | 1.00            | EA         | 70.72  | 70.72  | 09/14/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>70.72</u>   |                 |
|                        | 5 - 1                | R0146S<br>XHO I                       |                                  | 1.00            | EA         | 78.92  | 78.92  | 09/14/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>78.92</u>   |                 |
| <b>Total PO Amount</b> |                      |                                       |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">360.89</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001758 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee   |               | 1.00            | EA                                    | 17.01           | 17.01  | 09/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>17.01</u>   |                 |
| 2 - 1                  | METHANE, CP GRADE, SZ 17DS CGA - 600                                 |               | 1.00            | CYL                                   | 159.00          | 159.00   | 09/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>159.00</u>  |                 |
| 3 - 1                  | REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580 |               | 1.00            | EA                                    | 523.00          | 523.00   | 09/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>523.00</u>  |                 |
| 4 - 1                  | NITROGEN, INDUSTRIAL GRADE Size: 300                                 |               | 1.00            | CYL                                   | 10.88           | 10.88  | 09/14/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>10.88</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">709.89</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001759 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | EDU00552<br>BASE MOLDS FB 7X7X5<br>500/PK |               | 2.00            | PK                                    | 59.82           | 119.64              | 09/14/2023      |

**Schedule Total** 119.64

**Total PO Amount** 119.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001760 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028811  
 iHeartMedia Entertainment  
 Inc  
 20880 Stone Oak Pkwy  
 San Antonio TX 78258-7460  
 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**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Radio Advertising | 1.00     | EA  | 2600.00  | 2600.00      | 09/14/2023 |

**Schedule Total** 2600.00

**Total PO Amount** 2600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001761 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
 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

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 4493.78  | 4493.78   | 09/14/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>4493.78</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4493.78</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001762 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 250000.00 | 250000.00    | 09/14/2023 |

**Schedule Total** 250000.00

**Total PO Amount** 250000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001763 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 10000.00 | 10000.00   | 09/14/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001764 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | MK2L3LL/A<br>Apple 10.2-inch iPad<br>Wi-Fi - 9th<br>generation - tablet -<br>64 GB - 10.2" IPS<br>(2160 x 1620) -<br>silver |               | 1.00            | EA                                    | 315.32          | 315.32              | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | 315.32              |                 |
| 2 - 1                  | S7849LL/A<br>4-Year AppleCare+ for<br>Schools - iPad / iPad<br>Air / iPad mini  |               | 1.00            | EA                                    | 97.96           | 97.96               | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | 97.96               |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | 413.28              |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001765 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | MK2K3LL/A<br>Apple 10.2-inch iPad<br>Wi-Fi - 9th<br>generation - tablet -<br>64 GB - 10.2" IPS<br>(2160 x 1620) - space<br>gray   |               | 1.00            | EA                                    | 315.32          | 315.32   | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>315.32</u>  |                 |
| 2 - 1                  | SCM32LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 2<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- must be purchased<br>within 60 days of the<br>product purchase -<br>for 10.2-inch iPad<br>(9th generation) |               | 1.00            | EA                                    | 48.98           | 48.98  | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>48.98</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">364.30</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001766 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24042

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | T097425G<br>N-TRIS HYDROXYMETHYL<br>METHY 25G |                                  | 1.00            | EA         | 26.51  | 26.51               | 09/14/2023      |

**Schedule Total** 26.51

**Total PO Amount** 26.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001767 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046759  
 Wrightson Johnson Haddon  
 & Williams  
 3424 Midcourt Rd Ste 124  
 Carrollton TX 75006-5261  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Base Services - WJHW |                          | 1.00     | EA  | 3250.00                                    | 3250.00        | 09/14/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3250.00</u> |            |
|                        | 2 - 1    | Structural PE - LAFP |                          | 1.00     | EA  | 1500.00                                    | 1500.00        | 09/14/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1500.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>4750.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001768 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Curry Hall -MOUNT<br>BRACKETING FOR HEIGHT<br>ADJUSTABLE TABLE,<br>INCLUDES 4 BRACKETS.<br>ANCHORS FOR FIXING TO<br>THE FLOOR IS NOT<br>INCLUDED   |                          | 24.00    | EA  | 148.80                                     | 3571.20        | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3571.20</u> |            |
|                       | 2 - 1    | ESSAT Bldg. - MOUNT<br>BRACKETING FOR HEIGHT<br>ADJUSTABLE TABLE,<br>INCLUDES 4 BRACKETS.<br>ANCHORS FOR FIXING TO<br>THE FLOOR IS NOT<br>INCLUDED |                          | 12.00    | EA  | 148.80                                     | 1785.60        | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1785.60</u> |            |
|                       | 3 - 1    | Curry Hall - RECEIVE,<br>DELIVER AND INSTALL<br>DURING NORMAL<br>BUSINESS HOURS,<br>INCLUDING ANCHORS.   |                          | 1.00     | EA  | 1965.00                                    | 1965.00        | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1965.00</u> |            |
|                       | 4 - 1    | ESSAT Building -<br>RECEIVE, DELIVER AND<br>INSTALL DURING<br>NORMAL BUSINESS<br>HOURS, INCLUDING<br>ANCHORS                                       |                          | 1.00     | EA  | 985.00                                     | 985.00         | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>985.00</u>  |            |
|                       | 5 - 1    | BORGO FREIGHT  |                          | 1.00     | EA  | 340.00                                     | 340.00         | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>340.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001768 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 8646.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001769 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell Precision 7960<br>Tower                            |                          | 1.00     | EA  | 24153.48                                   | 24153.48   | 09/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>24153.48</u>  |            |
|                        | 2 - 1    | Dell 27 USB-C Hub<br>Monitor - P2722HE,<br>68.6cm (27") |                          | 2.00     | EA  | 260.00                                     | 520.00   | 09/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>520.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">24673.48</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001770 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024656  
 Trumpf Inc  
 111 Hyde Rd  
 Farmington CT 06032  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Overflow bin TruPrint<br>2000 |                          | 1.00     | EA  | 10639.20                                   | 10639.20        | 09/14/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>10639.20</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>10639.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001771 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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.  
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**Attention:** Lauren Pratt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Optima Central Inc -<br>FY24 (1) |                          | 1.00     | EA  | 98880.00                                   | 98880.00   | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>98880.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">98880.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001772 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019123  
 Watermark Insights LLC  
 270 Park Avenue  
 43rd Floor  
 New York NY 10017  
 United States

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**Attention:** Ruben Alvarado

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Watermarks<br>Insights 3rd Year |                          | 1.00     | EA  | 164155.99                                  | 164155.99   | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>164155.99</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black;">164155.99</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001773 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062610  
 Whitaker,Marc  
 412 High St  
 Dickson TN 37055-2432  
 United States

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**Attention:** Sharon  
 Crosswhite

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 500.00                                     | 500.00        | 09/14/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>500.00</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001774 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | MISC - Landscaping |                          | 1.00     | EA  | 17800.00                                   | 17800.00        | 09/14/2023 |
| <b>Schedule Total</b>       |                    |                          |          |     |  | <u>17800.00</u> |            |
| <b>Total PO Amount</b>      |                    |                          |          |     |  | <u>17800.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001775 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039179  
 Siglent Technologies NA Inc  
 6557 Cochran Rd  
 Solon OH 44139-3902  
 United States

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 Purchase Order.  
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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | [ConAll] SNA5002A:<br>Frequency Range: 9<br>kHz~4.5 GHz, 2 ports,<br>Frequency Resolution<br>1 Hz, IFBW 10Hz~3<br>MHz, Dynamic Range<br>125 dB, OutputLevel<br>Range -55 dBm ~ +10<br>dBm, 12.1''<br>TouchScreen |                          | 1.00     | EA  | 8255.50                                    | 8255.50      | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 8255.50      |            |
|                        | 2 - 1    | F503FE: Mechanical<br>Calibration Kit:<br>OSLT, DC -4.5 GHz, N-<br>Female connector  |                          | 1.00     | EA  | 379.05                                     | 379.05       | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 379.05       |            |
|                        | 3 - 1    | Shipping and Handling  |                          | 1.00     | EA  | 50.00                                      | 50.00        | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 50.00        |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 8684.55      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001776 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | AW-UE80 4K/60P w/SDI<br>& HDMI Full NDIBlack   |                          | 1.00     | EA  | 5837.75                                    | 5837.75         | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>5837.75</u>  |            |
|                       | 2 - 1    | Rack Fusion Live Live<br>switching surface<br>with PTZ Control   |                          | 5.00     | EA  | 2991.55                                    | 14957.75        | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>14957.75</u> |            |
|                       | 3 - 1    | XC7 3-Axis Joystick<br>Live Switching<br>surface with PTZ<br>Control   |                          | 1.00     | EA  | 899.00                                     | 899.00          | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>899.00</u>   |            |
|                       | 4 - 1    | International<br>Shipping Charge for 9<br>SKaarhoj items   |                          | 1.00     | EA  | 260.00                                     | 260.00          | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>260.00</u>   |            |
|                       | 5 - 1    | Middle Atlantic LCD<br>Rackmount, 3 RU,<br>Pivot/Tilt - For LCD<br>3 U Rack Height x<br>19" Rack Width Rack<br>mountable Black Power<br>Coat Steel Steel 27lb<br>Max |                          | 1.00     | EA  | 264.00                                     | 264.00          | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>264.00</u>   |            |
|                       | 6 - 1    | Optical to Electrical<br>/ Electrical to<br>Optical Converters   |                          | 1.00     | EA  | 3000.00                                    | 3000.00         | 09/14/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3000.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001776 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 7 - 1                       | UHD 288 12G/HD/SD-SD<br>16 input module. HD-<br>BNC Connectors                             |                          | 1.00     | EA  | 2990.00                                    | 2990.00        | 09/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2990.00</u> |            |
| 8 - 1                       | UHD 288 12G/3G/HD/SD-<br>SD 16 output Module,<br>HD-BNC Connectors                         |                          | 1.00     | EA  | 3139.50                                    | 3139.50        | 09/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>3139.50</u> |            |
| 9 - 1                       | Rasterizer   |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.00</u>    |            |
| 10 - 1                      | [ConB 2/3]Infinity<br>Set + Track onsite<br>Installation                                   |                          | 1.00     | EA  | 7500.00                                    | 7500.00        | 09/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>7500.00</u> |            |
| 11 - 1                      | [ConB 3/3] Shipping  |                          | 1.00     | EA  | 400.00                                     | 400.00         | 09/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>400.00</u>  |            |
| 12 - 1                      | BRAINSTORM<br>Infinity Set w/native<br>Unreal Engine SW+HW<br>Bundle +External<br>Tracking |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.00</u>    |            |
| 13 - 1                      | Z44 G4/W-2265<br>[ConB 1/3]Infinity  |                          | 1.00     | EA  | 6935.00                                    | 6935.00        | 09/14/2023 |

**Authorized Signature**



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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

Tax Exempt?
Line-Sch

Item/Description
Set Dedicated Workstation - Z44 G4/W-2265

Tax Exempt ID: Mfg ID

Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

Schedule Total 6935.00

14 - 1 BRAINSTORM Maintenance Infinity Set + Track License - year 1

1.00 EA 0.00 0.00 09/14/2023

Schedule Total 0.00

Total PO Amount 46183.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001777 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004656  
 Concept3D Inc  
 1800 Wazee Street Suite  
 300  
 Denver CO 80202  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- Localist FY24 |                          | 1.00     | EA  | 21037.50                                   | 21037.50   | 09/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>21037.50</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21037.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001778 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018684  
 Campus Partners  
 2400 Reynolda Road  
 Winston-Salem NC 27106-4606  
 United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | ECSI             |                       | 1.00     | EA  | 5000.00                                    | 5000.00        | 09/14/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <u>5000.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001779 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006684  
 Alabama State University  
 915 South Jackson St  
 Montgomery AL 36104  
 United States

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**Attention:** Diana Bergeman

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Line 1 Alabama State<br>GF50027-1 subaward |                          | 1.00     | EA  | 48942.00                                   | 48942.00   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>48942.00</u>  |            |
|                        | 2 - 1    | Line 2 Alabama State<br>GF50027-1 subaward |                          | 1.00     | EA  | 25000.00                                   | 25000.00   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>25000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">73942.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001780 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Sierra Academic Core<br>Bundle: \$132326.06<br>Sierra is an<br>integrated library<br>system solution to<br>manage physical and<br>digital resources.<br>Combines library<br>operational workflows<br>with open<br>architecture. Cloud<br>hosted solution with<br>web interface.<br>9.1.2023-8.31.2024 |                          | 1.00     | EA  | 132326.06                                  | 132326.06    | 09/14/2023 |

**Schedule Total** 132326.06

**Total PO Amount** 132326.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001781 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell Ultrasharp 34<br>Curved USB-C Hub<br>Monitor |                          | 1.00     | EA  | 691.22                                     | 691.22   | 09/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>691.22</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">691.22</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001782 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Dell 27 Monitor -<br>P2722H                   |                          | 2.00     | EA  | 225.00                                     | 450.00         | 09/14/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>450.00</u>  |            |
| 2 - 1                       | Optiplex 7010 SFF i7,<br>16,512(Customizable) |                          | 1.00     | EA  | 1250.00                                    | 1250.00        | 09/14/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1250.00</u> |            |
| 3 - 1                       | Conferencing Soundbar<br>SB522ACUS            |                          | 1.00     | EA  | 55.00                                      | 55.00          | 09/14/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>55.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>1755.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001783 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Amy Cassidy

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Z17G000QA<br>CTO 14IN MBP M2 PRO<br>10C CPU 16CGPU 16GB<br>512GB SSD SP GRAY NON<br>CANC  |               | 1.00            | EA                                    | 1907.60         | 1907.60   | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1907.60</u>  |                 |
| 2 - 1                  | SD6Q2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 3<br>years (from original<br>purchase date of the<br>equipment) - for<br>MacBook Pro (14.2 in) |               | 1.00            | EA                                    | 178.57          | 178.57  | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>178.57</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">2086.17</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001784 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022698  
 Best Buy Stores LP  
 Advantage Account  
 PO Box 731247  
 Dallas TX 75373-1247  
 United States

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**Attention:** Nicole Berry/Won

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Frigidaire 20 cu.ft.<br>Upright Freezer -<br>White    |                          | 1.00     | EA  | 929.99                                     | 929.99  | 09/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>929.99</u>   |            |
|                        | 2 - 1    | LG 20.2 cu.ft. Top<br>Freezer Refrigerator<br>- White |                          | 1.00     | EA  | 649.99                                     | 649.99  | 09/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>649.99</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1579.98</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001785 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061410  
 Synergy Sports Technology  
 LLC  
 1004 Commercial Ave PMB  
 264  
 Anacortes WA 98221  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | WBB Database<br>Subscription |                | 1.00                           | EA  | 13000.00 | 13000.00        | 09/14/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>13000.00</u> |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <u>13000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001786 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061410  
 Synergy Sports Technology  
 LLC  
 1004 Commercial Ave PMB  
 264  
 Anacortes WA 98221  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | MBB Database<br>Subscription |                | 1.00                           | EA  | 9500.00  | 9500.00        | 09/14/2023 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>9500.00</u> |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <u>9500.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001787 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030033  
 Blackbaud Inc.  
 65 Fairchild St  
 Charleston SC 29492-7505  
 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

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Blackbaud RE NXT<br><a href="#">Learn More</a> |                          | 1.00     | EA  | 11250.00                                   | 11250.00   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11250.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11250.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001788 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** CAAAM

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | precision 3460 Small<br>Form Factor |                          | 1.00     | EA  | 1560.00                                    | 1560.00   | 09/14/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>1560.00</u>  |            |
| 2 - 1                       | Dell 24 Monitor -<br>P2422H         |                          | 1.00     | EA  | 165.00                                     | 165.00  | 09/14/2023 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>165.00</u>   |            |
| <b>Total PO Amount</b>      |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1725.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001789 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 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                  | FB Cleats        |                | 1.00                           | EA  | 11566.33 | 11566.33   | 09/14/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>11566.33</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">11566.33</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001790 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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**Attention:** Kavan Ingram

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | AVI - Rm 339 & 412<br>Installation |                          | 1.00     | EA  | 23160.59                                   | 23160.59   | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>23160.59</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">23160.59</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001791 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039250  
 Nets of Texas  
 PO Box 1776  
 Cypress TX 77410-1776  
 United States

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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    | 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

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001792 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | FB Hats          |                | 1.00                           | EA  | 13737.60 | 13737.60        | 09/14/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>13737.60</u> |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <u>13737.60</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001793 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014020  
 Texas Woman's University  
 PO Box 425439  
 Denton TX 76204-5439  
 United States

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**Attention:** Christopher  
 McMullen

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Texas Woman's<br>University Vivarium<br>FY24 |                          | 1.00     | EA  | 22150.00                                   | 22150.00   | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>22150.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">22150.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001794 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Uniforms         | 1.00     | EA  | 17553.60 | 17553.60     | 09/14/2023 |

**Schedule Total** 17553.60

**Total PO Amount** 17553.60

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001795 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Uniforms         | 1.00     | EA  | 8009.78  | 8009.78   | 09/14/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>8009.78</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">8009.78</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001796 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 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                  | Uniforms- Quote #10591686 |                | 1.00                           | EA  | 5535.85  | 5535.85        | 09/14/2023 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>5535.85</u> |            |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <u>5535.85</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001797 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Uniforms         |                | 1.00                           | EA  | 15322.06 | 15322.06   | 09/14/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>15322.06</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">15322.06</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001798 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038587  
 Norton, Tom  
 6 Marrowbrook Lane  
 Farnborough, Hants GU14  
 OAG  
 United Kingdom

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**Attention:** Erin Alphin

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Indexing for<br>Chaguinian book |                          | 1.00     | EA  | 1075.43                                    | 1075.43   | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>1075.43</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1075.43</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001800 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 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    | Track/XCountry Uniforms- Cart #: 306616390 |                       | 1.00     | EA  | 94980.24 | 94980.24     | 09/14/2023 |

**Schedule Total** 94980.24

**Total PO Amount** 94980.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001801 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Alienware x16 R1           |                          | 1.00     | EA  | 3736.02                                    | 3736.02   | 09/14/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>3736.02</u>  |            |
| 2 - 1                       | Dell Thunderbolt 4<br>Dock |                          | 1.00     | EA  | 232.00                                     | 232.00  | 09/14/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>232.00</u>   |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3968.02</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001802 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                         |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | NE300<br>SYRINGE PUMP                         |               | 1.00            | EA                                    | 325.00          | 325.00              | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>325.00</u>       |                 |
| 2 - 1                  | 29001313<br>O-RING PAROFLUOR 2016             |               | 2.00            | EA                                    | 34.60           | 69.20               | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>69.20</u>        |                 |
| 3 - 1                  | 29001316<br>O-RINGS COL 2-023                 |               | 2.00            | EA                                    | 12.20           | 24.40               | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>24.40</u>        |                 |
| 4 - 1                  | D43131G<br>1 1-DIPHENYL-2-<br>PICRYLHYDRAZ 1G |               | 1.00            | EA                                    | 83.41           | 83.41               | 09/14/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>83.41</u>        |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>502.01</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001803 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

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**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | I129 filing fees        |                | 1.00                           | EA  | 460.00   | 460.00         | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>460.00</u>  |            |
| 2 - 1                  | Premium processing fees |                | 1.00                           | EA  | 2500.00  | 2500.00        | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>2500.00</u> |            |
| 3 - 1                  | fraud prevention fees   |                | 1.00                           | EA  | 500.00   | 500.00         | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                         |                |                                |     |          | <u>3460.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001804 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | I129 filing fees        |                | 1.00                           | EA  | 460.00   | 460.00         | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>460.00</u>  |            |
| 2 - 1                  | Premium processing fees |                | 1.00                           | EA  | 2500.00  | 2500.00        | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>2500.00</u> |            |
| 3 - 1                  | fraud prevention fees   |                | 1.00                           | EA  | 500.00   | 500.00         | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                         |                |                                |     |          | <u>3460.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001805 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
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 2312  
 Laguna Niguel CA 92677  
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**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | I129 filing fees        |                | 1.00                           | EA  | 460.00   | 460.00         | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>460.00</u>  |            |
| 2 - 1                  | premium processing fees |                | 1.00                           | EA  | 2500.00  | 2500.00        | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>2500.00</u> |            |
| 3 - 1                  | fraud prevention fees   |                | 1.00                           | EA  | 500.00   | 500.00         | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                         |                |                                |     |          | <u>3460.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001806 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

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**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | I129 filing fees        |                | 1.00                           | EA  | 460.00   | 460.00         | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>460.00</u>  |            |
| 2 - 1                  | Premium processing fees |                | 1.00                           | EA  | 2500.00  | 2500.00        | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>2500.00</u> |            |
| 3 - 1                  | Fraud prevention fees   |                | 1.00                           | EA  | 500.00   | 500.00         | 09/15/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                         |                |                                |     |          | <u>3460.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001807 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022444  
 Praters Incorporated  
 2712 8th Ave  
 Chatanooga TN 37407  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Basketball Floor<br>Painting and<br>Refinishing |                | 1.00                           | EA  | 41373.00 | 41373.00   | 09/15/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>41373.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">41373.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001808 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013305  
 EAB Global Inc dba EAB  
 2445 M St NW  
 Washington DC 20037  
 United States

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**Attention:** Kristine Wisener

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | FY24 EAB/Cappex  |                          | 1.00     | EA  | 98423.06                                   | 98423.06        | 09/15/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>98423.06</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>98423.06</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001809 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Optiplex 7010 SFF i7,<br>16,512    |                          | 5.00     | EA  | 1250.00                                    | 6250.00        | 09/15/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>6250.00</u> |            |
| 2 - 1                       | Dell Latitude 5440<br>i5,16,256    |                          | 5.00     | EA  | 1650.90                                    | 8254.50        | 09/15/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>8254.50</u> |            |
| 3 - 1                       | Dell Thunderbolt 4<br>Dock         |                          | 5.00     | EA  | 220.00                                     | 1100.00        | 09/15/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>1100.00</u> |            |
| 4 - 1                       | Dell 24 USB-C Hub<br>Monitor       |                          | 10.00    | EA  | 250.00                                     | 2500.00        | 09/15/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>2500.00</u> |            |
| 5 - 1                       | Dell 27 USB-C Hub<br>Monitor       |                          | 10.00    | EA  | 280.00                                     | 2800.00        | 09/15/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>2800.00</u> |            |
| 6 - 1                       | Dell Mouse MS116,US,<br>CUS        |                          | 5.00     | EA  | 13.00                                      | 65.00          | 09/15/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>65.00</u>   |            |
| 7 - 1                       | CUS,KYBD,104,US,OT,<br>KB216-B,PMX |                          | 5.00     | EA  | 15.00                                      | 75.00          | 09/15/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>75.00</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001809 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 21044.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001810 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055519  
 Redman Pipe Organs LLC  
 6812 Robinhood Ln  
 Fort Worth TX 76112-5622  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 18000.00                                   | 18000.00        | 09/15/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>18000.00</u> |            |
|                        | 2 - 1    | Moller 32' Reed Unit |                          | 1.00     | EA  | 57500.00                                   | 57500.00        | 09/15/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>57500.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>75500.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001811 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Item/Description</b>               | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1 Cylinder Fee                         |                              | 1.00            | EA         |                                       | 17.01           | 17.01               | 09/15/2023      |
| <b>Schedule Total</b>  |  |                              |                 |            |                                       |                 | <u>17.01</u>        |                 |
|                        | 2 - 1 ARGON, RESEARCH GRADE PLUS Size: 300 |                              | 1.00            | CYL        |                                       | 366.65          | 366.65              | 09/15/2023      |
| <b>Schedule Total</b>  |  |                              |                 |            |                                       |                 | <u>366.65</u>       |                 |
| <b>Total PO Amount</b> |  |                              |                 |            |                                       |                 | <u>383.66</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001812 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
|                    | 1 - 1           | TF10210FIS<br>10UL TIP STER FLTR<br>960/PK   |                       |               | 1.00            | PK         | Standard                     | 42.68                    | 42.68                  | 09/15/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>42.68</u>    |
|                    | 2 - 1           | TF11320FIS<br>20UL TIP STER FLTR<br>960/PK   |                       |               | 1.00            | PK         | Standard                     | 42.62                    | 42.62                  | 09/15/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>42.62</u>    |
|                    | 3 - 1           | TF140200FIS<br>200UL TIP STER FLTR<br>960/PK |                       |               | 1.00            | PK         | Standard                     | 42.68                    | 42.68                  | 09/15/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>42.68</u>    |
|                    | 4 - 1           | 9402030<br>FINNTIP 5ML 500/PK                |                       |               | 1.00            | PK         | Standard                     | 121.94                   | 121.94                 | 09/15/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>121.94</u>   |
|                    | 5 - 1           | TF113100FIS<br>100UL TIP STER FLTR<br>960/PK |                       |               | 1.00            | PK         | Standard                     | 42.94                    | 42.94                  | 09/15/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>42.94</u>    |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>292.86</u>   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001813 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Dell latitude 5440 |                | 1.00                           | EA  | 1650.90  | 1650.90   | 09/15/2023 |
| <b>Schedule Total</b>  |                    |                |                                |     |          | <u>1650.90</u>  |            |
| <b>Total PO Amount</b> |                    |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1650.90</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001814 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 5000.00  | 5000.00      | 09/15/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001815 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067233  
 EEC Enviro Service Co LLC  
 PO Box 2535  
 Red Oak TX 75154  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 EEC Enviro<br>Service - BPO |                          | 1.00     | EA  | 14000.00                                   | 14000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>14000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001816 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004378  
 Lane&McClain Dist Inc  
 2245 Midway Rd Ste 300  
 Carrollton TX 75006  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Lane & McClain -<br>Dining Service-BPO |                          | 1.00     | EA  | 6000.00                                    | 6000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001817 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

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**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 Sand Trap- Eagle<br>Landing-BPO |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <input type="text" value="10000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001818 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001960  
 HOBART  
 ITW Food Equipment Group  
 LLC  
 8120 Jetstar Dr Ste 100  
 IRVING TX 75063  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 HOBART - Dining<br>Services-BPO |                          | 1.00     | EA  | 14000.00                                   | 14000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>14000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001819 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002339  
 Krueger International Inc  
 1330 Bellevue Street  
 Green Bay WI 54302  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | UF106/PY-73P<br>Blue Uniframe Rect<br>Tables 60-1/2x120 |                          | 2.00     | EA  | 1927.75                                    | 3855.50         | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3855.50</u>  |            |
|                        | 2 - 1    | Lime Uniframe Rect<br>Tbl 60-1/2x120",73P               |                          | 2.00     | EA  | 1927.75                                    | 3855.50         | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3855.50</u>  |            |
|                        | 3 - 1    | Blue Uniframe Rect<br>Table 60-1/2x96",73P              |                          | 1.00     | EA  | 1828.20                                    | 1828.20         | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1828.20</u>  |            |
|                        | 4 - 1    | Lime Uniframe Rect<br>Table 60-1/2x96",73P              |                          | 1.00     | EA  | 1828.20                                    | 1828.20         | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1828.20</u>  |            |
|                        | 5 - 1    | Installation  |                          | 1.00     | EA  | 1552.00                                    | 1552.00         | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1552.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>12919.40</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001820 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Optiplex 7010 SFF i7,<br>16,512 (Customizable) |                          | 1.00     | EA  | 1677.36                                    | 1677.36   | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1677.36</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1677.36</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001821 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | 010FIS<br>GEL LOAD TIP 200UL<br>1000/PK |               | 1.00            | PK                                    | 26.67           | 26.67   | 09/15/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>26.67</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">26.67</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001822 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Anthracene-1,4-dione,<br>5g |                       | 1.00     | EA  | 20.00                                      | 20.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                             |                       |          |     |  | <u>20.00</u>  |            |
|                        | 2 - 1    | Shipping, FedEx<br>Ground   |                       | 1.00     | EA  | 10.00                                      | 10.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                             |                       |          |     |  | <u>10.00</u>  |            |
| <b>Total PO Amount</b> |          |                             |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">30.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001823 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>         |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|-------------------------------|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>       | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | 9541<br>S1 PIPET FILLER GREEN |               | 3.00            | EA                                    | 351.31          | 1053.93   | 09/15/2023      |
| <b>Schedule Total</b>  |                               |               |                 |                                       |                 | <u>1053.93</u>  |                 |
| <b>Total PO Amount</b> |                               |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1053.93</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001824 | <b>Date</b><br>09-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038667  
 NINGBO 3D MEDICAL  
 TECHNOLOGY CO LTD  
 NO.777, BINHAI 4TH  
 ROAD,  
 HANGZHOU BAY NEW  
 DISTRICT,  
 NINGBO 33 315000  
 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

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | TAVR model       |                | 1.00                           | EA  | 12050.00 | 12050.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>12050.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">12050.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001825 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 Sand Trap-<br>Retail/Satellite/Unio<br>n -BPO |                          | 1.00     | EA  | 10100.00                                   | 10100.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>10100.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10100.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001826 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
|                        | 1 - 1                | R0174S<br>AVR II        |                                  | 1.00            | EA         | 78.92  | 78.92                              | 09/15/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>78.92</u>                       |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <input type="text" value="78.92"/> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001827 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Sand Trap-<br>Dining Halls-BPO |                          | 1.00     | EA  | 9000.00                                    | 9000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>9000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001828 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Mobile Precision 5680 |                          | 1.00     | EA  | 2603.23                                    | 2603.23   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>2603.23</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2603.23</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001829 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035179  
 PDME Inc  
 1120 Toro Grande Dr  
 Building 2 Suite 208  
 Cedar Park TX 78613-6974  
 United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Desk, Electric, Sit,<br>Stand, B |                          | 1.00     | EA  | 449.00                                     | 449.00         | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>449.00</u>  |            |
|                        | 2 - 1    | Chair, other office<br>supplies  |                          | 1.00     | EA  | 600.25                                     | 600.25         | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>600.25</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>1049.25</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001830 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036029  
 Leonardo,Tanner  
 1221 Arizona Drive  
 Princeton TX 75407-2850  
 United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Tanner Leonardo audio<br>equip repair |                          | 1.00     | EA  | 390.00                                     | 390.00        | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>390.00</u> |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>390.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001831 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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**Attention:** Heather Coffin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Gatorade for band |                          | 1.00     | EA  | 475.74                                     | 475.74   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>475.74</u>  |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">475.74</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001832 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | L1196114<br>35-DI-TERT-BUTLTOLUNE<br>25G      |                          | 5.00     | EA  | 72.67                                      | 363.35        | 09/15/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>363.35</u> |            |
| 2 - 1                  | 042295KJ<br>QUARTZ MICROSCOPE<br>SLIDE FU 5PK |                          | 1.00     | PK  | 97.73                                      | 97.73         | 09/15/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>97.73</u>  |            |
| 3 - 1                  | 120610010<br>HEXAMETHYLENETETRAMIN<br>E 1KG   |                          | 1.00     | EA  | 51.20                                      | 51.20         | 09/15/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>51.20</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>512.28</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001833 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | DIMETHYL SULFOXIDE-D6, 99.9 ATOM % D |                | 1.00                           | EA  | 30.24    | 30.24   | 09/15/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>30.24</u>  |            |
| 2 - 1                  | Transportation/Handling              |                | 1.00                           | EA  | 20.00    | 20.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">50.24</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001834 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

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**Attention:** Donovan Ford

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Alumina Ceramic<br>Substrate 10x10x0.5<br>mm, one side polished |                          | 50.00    | EA  | 9.45                                       | 472.50        | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>472.50</u> |            |
|                        | 2 - 1    | Shipping, UPS Ground  |                          | 1.00     | EA  | 31.57                                      | 31.57         | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>31.57</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>504.07</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001835 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 320770075<br>METHYL SLFXD D6 9 7.5<br>ML 10/PK |               | 2.00            | PK                                    | 34.80           | 69.60               | 09/15/2023      |

**Schedule Total** 69.60

**Total PO Amount** 69.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001836 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | F131930102/EMD<br>COVER PPRO BIOBG<br>PXYGRD STND |               | 1.00            | EA                                    | 12.17           | 12.17   | 09/15/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>12.17</u>  |                 |
| 2 - 1                  | HW4047<br>PEROXIDE TEST STRIPS<br>10/PK           |               | 1.00            | PK                                    | 17.02           | 17.02   | 09/15/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>17.02</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">29.19</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001837 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24039

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | A46110<br>POWERTRACK SYBR MM<br>5ML X 2      |                                  | 1.00            | EA         | 890.21   | 890.21  | 09/15/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>890.21</u>   |                 |
|                        | 2 - 1                | 11756050<br>SUPERSCRIPT IV VILO<br>MIX 50RXN |                                  | 1.00            | EA         | 762.73   | 762.73  | 09/15/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>762.73</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1652.94</span> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001838 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

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**Attention:** Angela Vanecek

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Tank rental for FY24 |                          | 12.00    | EA  | 500.00                                     | 6000.00        | 09/15/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>6000.00</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>6000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001839 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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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 #:** 2023-1025

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                                    |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 51030010<br>VWR GRAVITY<br>CONVECTION OVEN 3.7CF<br>120V |               | 1.00            | EA                                    | 2257.42         | 2257.42             | 09/15/2023      |

**Schedule Total** 2257.42

**Total PO Amount** 2257.42

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001840 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | L-THYROXINE, 1g               |                          | 1.00     | EA  | 89.01                                      | 89.01         | 09/15/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>89.01</u>  |            |
| 2 - 1                       | Lipase from Candida<br>rugosa |                          | 1.00     | EA  | 143.45                                     | 143.45        | 09/15/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>143.45</u> |            |
| 3 - 1                       | Transportation/Handli<br>ng   |                          | 1.00     | EA  | 20.00                                      | 20.00         | 09/15/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>20.00</u>  |            |
| <b>Total PO Amount</b>      |                               |                          |          |     |  | <u>252.46</u> |            |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and details for Purchase Order, Payment Terms, and Buyer.

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

Main table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes line items 1-6 and a Total PO Amount of 465.20.

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001842 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Julia Kitchen

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Z12Q000VA<br>24 inch iMac M1 (8<br>core CPU/8 core GPU)<br>16/512 + 4 year<br>AppleCare plus for<br>schools |                                  | 1.00            | EA         | 1822.18  | 1822.18   | 09/15/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1822.18</u>  |                 |
|                        | 2 - 1                | S7839LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years - carry-in                             |                                  | 1.00            | EA         | 152.04   | 152.04  | 09/15/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>152.04</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1974.22</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001843 | <b>Date</b><br>09-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | OptiPlex Tower   |                          | 2.00     | EA  | 1995.00                                    | 3990.00   | 09/15/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>3990.00</u>  |            |
| 2 - 1                       | Dell 24 Monitor  |                          | 2.00     | EA  | 160.00                                     | 320.00  | 09/15/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>320.00</u>   |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4310.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001844 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Serial Number<br>Restoration Expansion<br>Pack         |                          | 1.00     | EA  | 75.50                                      | 75.50  | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>75.50</u>   |            |
|                        | 2 - 1    | Carolina® ABO-Rh<br>Typing with Synthetic<br>Blood Kit |                          | 1.00     | EA  | 59.95                                      | 59.95  | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>59.95</u>   |            |
|                        | 3 - 1    | Freight/Handling                                       |                          | 1.00     | EA  | 16.55                                      | 16.55  | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>16.55</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">152.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001845 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 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       | CLS356234<br>CORNING(R) MATRIGEL<br>(R) BASEMENT<br>MEMBRAN&, CORNING(R)<br>MATRIGEL(R) BASEMENT<br>MEMBRAN& |                | 1.00                           | EA  | 244.00   | 244.00       | 09/15/2023 |

**Schedule Total** 244.00

**Total PO Amount** 244.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001846 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | TX15681<br>TRITON X-100 500ML              |               | 1.00            | EA                                    | 36.13           | 36.13               | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>36.13</u>        |                 |
| 2 - 1                  | P36935<br>PROLONG GOLD ANTIFADE<br>REAGENT |               | 1.00            | EA                                    | 284.70          | 284.70              | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>284.70</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>320.83</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001847 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058830  
 Airrosti Rehab Centers  
 111 Tower Dr Bldg 1  
 San Antonio TX 78232  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 25000.00 | 25000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>25000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001848 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Keshia Wilkins

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | AirPods Max - Sky Blue |                          | 1.00     | EA  | 549.00                                     | 549.00        | 09/15/2023 |
|             |          |                        |                          |          |     | <b>Schedule Total</b>                      | <u>549.00</u> |            |
|             | 2 - 1    | Clear phone Case       |                          | 1.00     | EA  | 49.00                                      | 49.00         | 09/15/2023 |
|             |          |                        |                          |          |     | <b>Schedule Total</b>                      | <u>49.00</u>  |            |
|             |          |                        |                          |          |     | <b>Total PO Amount</b>                     | <u>598.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001849 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019668  
 GermBlast  
 PO Box 2231  
 Lubbock TX 79408  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 14758.92 | 14758.92        | 09/15/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>14758.92</u> |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <u>14758.92</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001850 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>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 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | 25500.00     |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | 25500.00     |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001851 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

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**Attention:** Rekha  
 Gopalakrishnan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | O-1A extension for<br>Dr. Skellam |                | 1.00                           | EA  | 460.00   | 460.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>460.00</u>  |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">460.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001852 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039254  
 Austin,Derian  
 864 Mirike Dr  
 Fort Worth TX 76108-3030  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 9.6 VB production |                | 1.00                           | EA  | 250.00   | 250.00        | 09/15/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>250.00</u> |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <u>250.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001853 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005879  
 Groggy Dog Sportswear  
 PO Box 1411  
 Denton TX 76202-1411  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 14500.00 | 14500.00     | 09/15/2023 |

**Schedule Total** 14500.00

**Total PO Amount** 14500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001854 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 -ISI Trimark-<br>Retail/Satellite-BPO |                          | 1.00     | EA  | 14500.00                                   | 14500.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>14500.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001855 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001884  
 Accrediting Council on  
 Education in Jour  
 2101 Knight Hall  
 7765 Alumni Drive  
 College Park MD 20742-  
 0001  
 United States

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**Attention:** Nicole Caouette

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | AEJMC Membership Dues<br>2023-2024 |                | 1.00                           | EA  | 2000.00  | 2000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001856 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039292  
 Oklafilm LLC  
 329 Ulysses St  
 Los Angeles CA 90065-2430  
 United States

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**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|--------------------------|-----------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Bad Press Screening 2023 |                       | 1.00     | EA  | 1000.00                                    | 1000.00                              | 09/15/2023 |
| <b>Schedule Total</b>  |          |                          |                       |          |     |  | <u>1000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                          |                       |          |     |  | <input type="text" value="1000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001857 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z17G000NA<br>CTO 14IN MACBOOK PRO<br>M2 PRO 10CCPU 16C GPU<br>16GB 1TB SP GRY NON-<br>CAN  |               | 1.00            | EA                                    | 2079.45         | 2079.45             | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2079.45</u>      |                 |
| 2 - 1                  | SD6T2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (14.2 in) |               | 1.00            | EA                                    | 268.37          | 268.37              | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>268.37</u>       |                 |
| 3 - 1                  | 34BL650-B<br>LG 34BL650-B - LED<br>monitor - 34" - 2560<br>x 1080 WFHD @ 75 Hz -<br>IPS - 300 cd/m -<br>1000:1 - 5 ms - HDMI,<br>DisplayPort -<br>speakers   |               | 1.00            | EA                                    | 345.98          | 345.98              | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>345.98</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>2693.80</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001858 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z16R0005U<br>CTO 13IN MACBOOK PRO<br>M2 8C 10CGPU 16GB<br>512GB SSD SPACE GRAY   |               | 1.00            | EA                                    | 1606.61         | 1606.61             | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1606.61</u>      |                 |
| 2 - 1                  | S9903LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple M  |               | 1.00            | EA                                    | 223.47          | 223.47              | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>223.47</u>       |                 |
| 3 - 1                  | S27R356FHN<br>Samsung S27R356FHN -<br>SR356 Series - LED<br>monitor - Full HD (1 |               | 1.00            | EA                                    | 194.00          | 194.00              | 09/15/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>194.00</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>2024.08</u>      |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001859 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036162  
 Stephenson Music  
 1500 W Kennedy Rd  
 Lake Forest IL 60045-1047  
 United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Stephenson Music<br>Symphony#4 |                          | 1.00     | EA  | 622.15                                     | 622.15        | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>622.15</u> |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <u>622.15</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001860 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 93732060<br>MDKNT TOUCH 93732 XS<br>1000/CS |               | 1.00            | CS                                    | 60.72           | 60.72               | 09/15/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | 60.72               |                 |
| 2 - 1                  | ERASE50<br>ERASE 50 KIT                     |               | 1.00            | EA                                    | 555.00          | 555.00              | 09/15/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | 555.00              |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | 615.72              |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001861 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Highland Street<br>Parking Garage -<br>Cooling Tower Repair |                          | 1.00     | EA  | 21058.00                                   | 21058.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>21058.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21058.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001862 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000424  
 Harvard University  
 Pres/Fellows Harvard  
 College  
 1033 Massachusetts Ave  
 2nd Fl  
 Cambridge MA 02138  
 United States

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**Attention:** Bruce Hale

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Theodore Betley<br>seminar |                | 1.00                           | EA  | 452.30   | 452.30   | 09/18/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>452.30</u>  |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">452.30</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001863 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | A0034500ML<br>ISOBUTYL ACETATE<br>500ML |               | 1.00            | EA                                    | 23.74           | 23.74               | 09/15/2023      |

**Schedule Total** 23.74

**Total PO Amount** 23.74

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001864 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | M0530S<br>PHUSION HIFI DNAP<br>100 UNITS |               | 1.00            | EA                                    | 120.00          | 120.00              | 09/15/2023      |

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001865 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Red Hat 8 Migration:<br>This is for the<br>Hardware migration<br>for the Sierra server<br>to be upgraded to Red<br>Hat 8 with<br>Innovative. Red Hat 7<br>has reached it's end<br>of life and this<br>migration is needed<br>to continue.<br>Migration to take<br>place during Winter<br>break 2024 |                          | 1.00     | EA  | 8200.00                                    | 8200.00      | 09/18/2023 |

**Schedule Total** 8200.00

**Total PO Amount** 8200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001866 | <b>Date</b><br>09-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | Z764108<br>MICROISSUES(R) 3D<br>PETRI DISH(R) MICRO-<br>&, MICROISSUES(R) 3D<br>PETRI DISH(R) MICRO-& |                | 1.00                           | EA  | 535.00   | 535.00       | 09/16/2023 |

**Schedule Total** 535.00

**Total PO Amount** 535.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001867 | <b>Date</b><br>09-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                                |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                              | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | PB219SBULG003000<br>PROSHIELD. BASIC LBCT<br>LG 30CS |               | 2.00            | CS                                    | 69.15           | 138.30              | 09/16/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>138.30</u>       |                 |
| 2 - 1                  | 01804<br>TOWEL SCOTT MULTI-<br>FOLD 4000/CS          |               | 2.00            | CS                                    | 46.77           | 93.54               | 09/16/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>93.54</u>        |                 |
| 3 - 1                  | 13681501<br>PIPT BASIN STERILE PS<br>50ML80CS        |               | 2.00            | CS                                    | 75.66           | 151.32              | 09/16/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>151.32</u>       |                 |
| 4 - 1                  | 431031<br>PIPET STER 10ML 0.1<br>GRAD 200/CS         |               | 4.00            | CS                                    | 31.44           | 125.76              | 09/16/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>125.76</u>       |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>508.92</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001868 | <b>Date</b><br>09-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | MM9C3LL/A<br>Apple 10.9-inch iPad<br>Air Wi-Fi - 5th<br>generation - tablet -<br>64 GB - 10.9" IPS<br>(2360 x 1640) - space<br>gray |                          | 1.00     | EA  | 562.24                                     | 562.24         | 09/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>562.24</u>  |            |
|                        | 2 - 1    | MM9E3LL/A<br>Apple 10.9-inch iPad<br>Air Wi-Fi - 5th<br>generation - tablet -<br>64 GB - 10.9" IPS<br>(2360 x 1640) - blue          |                          | 1.00     | EA  | 562.24                                     | 562.24         | 09/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>562.24</u>  |            |
|                        | 3 - 1    | MM9D3LL/A<br>Apple 10.9-inch iPad<br>Air Wi-Fi - 5th<br>generation - tablet -<br>64 GB - 10.9" IPS<br>(2360 x 1640) - pink          |                          | 1.00     | EA  | 562.24                                     | 562.24         | 09/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>562.24</u>  |            |
|                        | 4 - 1    | S7849LL/A<br>4-Year AppleCare+ for<br>Schools - iPad/ iPad<br>Air/ iPad mini  |                          | 3.00     | EA  | 97.96                                      | 293.88         | 09/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>293.88</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1980.60</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001869 | <b>Date</b><br>09-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>              |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>            | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                       |               | 1.00            | EA                                    | 17.01           | 17.01               | 09/17/2023      |
| <b>Schedule Total</b>  |                                    |               |                 |                                       |                 | <u>17.01</u>        |                 |
| 2 - 1                  | AIR, ULTRA ZERO GRADE<br>Size: 300 |               | 1.00            | CYL                                   | 40.78           | 40.78               | 09/17/2023      |
| <b>Schedule Total</b>  |                                    |               |                 |                                       |                 | <u>40.78</u>        |                 |
| <b>Total PO Amount</b> |                                    |               |                 |                                       |                 | <u>57.79</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001870 | <b>Date</b><br>09-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**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@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Golf Cars Hybrid |                          | 2.00     | EA  | 22172.43                                   | 44344.86        | 09/17/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>44344.86</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>44344.86</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001871 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072664  
 Stolz Telecom Inc  
 6825 Camile Ave  
 Oklahoma OK 73149  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Stolz Blanket Request<br>(09/01/2023 -<br>08/31/2024) |                          | 1.00     | EA  | 10000.00                                   | 10000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001872 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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:** 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?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Open Education<br>Network Membership |                          | 1.00     | EA  | 579.00                                     | 579.00        | 09/18/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>579.00</u> |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <u>579.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001873 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017018  
 Carnegie Dartlet LLC  
 210 Littleton Rd Suite 100  
 Westford MA 01886  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 12500.00 | 12500.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>12500.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">12500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001874 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                          | 11.00    | EA  | 1560.04                                    | 17160.44   | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>17160.44</u>  |            |
|                        | 2 - 1    | Dell Thunderbolt 4<br>Dock -WD22TB4                |                          | 11.00    | EA  | 220.00                                     | 2420.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2420.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">19580.44</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001875 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068420  
 CaterTrax Inc  
 274 North Goodman St Ste  
 500  
 Rochester NY 14607  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 CaterTrax-BPO |                          | 1.00     | EA  | 6500.00                                    | 6500.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>6500.00</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001876 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004545  
 Gallup Inc  
 1001 Gallup Dr  
 Omaha NE 68102  
 United States

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**Attention:** Laura George

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1435

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Gallup Strengths<br>Subscription | 1.00     | EA  | 91500.00 | 91500.00     | 09/18/2023 |

**Schedule Total** 91500.00

**Total PO Amount** 91500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001877 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 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  | 50500.00 | 50500.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>50500.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">50500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001878 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003283  
 ADT Commercial LLC  
 PO Box 219044  
 Kansas City MO 64121-9044  
 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

| Tax Exempt?            |                          | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Cameras/CCTV Maintenance |                | 4.00                           | EA  | 558.00   | 2232.00        | 09/18/2023 |
| <b>Schedule Total</b>  |                          |                |                                |     |          | <u>2232.00</u> |            |
| <b>Total PO Amount</b> |                          |                |                                |     |          | <u>2232.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001879 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Alexis Greenlee

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description                                    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | 225010 STM DRIVEN -<br>FB REG SEASON - FLY<br>BUSES |                | 1.00                           | EA  | 48500.00 | 48500.00     | 09/18/2023 |

**Schedule Total** 48500.00

**Total PO Amount** 48500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001880 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 225090 STM DRIVEN -<br>SOC REG SEASON |                | 1.00                           | EA  | 47510.92 | 47510.92   | 09/18/2023 |
| <b>Schedule Total</b>  |                                       |                |                                |     |          | <u>47510.92</u>  |            |
| <b>Total PO Amount</b> |                                       |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">47510.92</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001881 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Alexis Greenlee

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | 225080 STM DRIVEN -<br>VB REG SEASON |                | 1.00                           | EA  | 50193.80 | 50193.80        | 09/18/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>50193.80</u> |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <u>50193.80</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001882 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Olympus Conference<br>Table, 60"D x 108"W,                                     |                          | 1.00     | EA  | 4054.50                                    | 4054.50         | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>4054.50</u>  |            |
| 2 - 1                       | 18"d x 48"w x 29.5"h,<br>Buffet  |                          | 1.00     | EA  | 819.28                                     | 819.28          | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>819.28</u>   |            |
| 3 - 1                       | Marco, 26x27x38,<br>Swivel Chair with 5<br>star higharch base<br>with casters. |                          | 10.00    | EA  | 350.70                                     | 3507.00         | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>3507.00</u>  |            |
| 4 - 1                       | Magnetic Glass Dry<br>Erase BoardGlossy<br>White, 6' x 4'                      |                          | 2.00     | EA  | 385.45                                     | 770.90          | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>770.90</u>   |            |
| 5 - 1                       | MooreCo. Inc. -<br>Freight Standard  |                          | 1.00     | EA  | 214.29                                     | 214.29          | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>214.29</u>   |            |
| 6 - 1                       | TX Office<br>Installations -<br>Installation Standard                          |                          | 1.00     | EA  | 1026.75                                    | 1026.75         | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1026.75</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>10392.72</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001883 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                                      |               | 5.00            | EA                                    | 30.76           | 153.80              | 09/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>153.80</u>       |                 |
| 2 - 1                  | NITROGEN, ULTRA HIGH<br>PURITY GRADE Size:<br>300 |               | 5.00            | CYL                                   | 47.78           | 238.90              | 09/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>238.90</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>392.70</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001884 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Precision 3660 Tower |                          | 1.00     | EA  | 3975.00                                    | 3975.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3975.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3975.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001885 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Zaiba Ahmed

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Dell Mobile Precision<br>7680     |                          | 1.00     | EA  | 4485.00                                    | 4485.00        | 09/18/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>4485.00</u> |            |
| 2 - 1                       | Dell Performance<br>Dock- WD19DCS |                          | 1.00     | EA  | 255.00                                     | 255.00         | 09/18/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>255.00</u>  |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |  | <u>4740.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001886 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002251  
 Quest Diagnostics TB LLC  
 PO Box 677960  
 Dallas TX 75267-7960  
 United States

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**Attention:** Shari Ruhberg

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 QUEST<br>DIAGNOSTICS |                          | 1.00     | EA  | 200000.00                                  | 200000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>200000.00</u>  |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">200000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001887 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 40100036<br>POLYFAST 1KG |                                  | 1.00            | EA         | 174.00   | 174.00   | 09/18/2023      |
| <b>Schedule Total</b>  |                      |                          |                                  |                 |            |  | <u>174.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                          |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">174.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001888 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 13620221<br>POLY DBL JUNC COMBO<br>BNC |               | 1.00            | EA                                    | 229.14          | 229.14              | 09/18/2023      |

**Schedule Total** 229.14

**Total PO Amount** 229.14

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001889 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | PENK<br>PENICILLIN-G<br>POTASSIUM,<br>PENICILLIN-G<br>POTASSIUM |                | 1.00                           | EA  | 118.75   | 118.75   | 09/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>118.75</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">118.75</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001890 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013957  
 Secretary of State  
 Risk Mgmt Bonds/Insurance  
 Section  
 PO Box 13777  
 Austin TX 78711-3777  
 United States

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**Attention:** Rowan Hines

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Notary Fees (Elston<br>and Hines) |                          | 1.00     | EA  | 52.00                                      | 52.00                              | 09/18/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>52.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <input type="text" value="52.00"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001891 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Acetominophen              |                          | 1.00     | EA  | 2.39                                       | 2.39           | 09/18/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>2.39</u>    |            |
|                        | 2 - 1    | Gardasil                   |                          | 1.00     | EA  | 2529.55                                    | 2529.55        | 09/18/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>2529.55</u> |            |
|                        | 3 - 1    | Tetanus Diphther<br>Toxoid |                          | 1.00     | EA  | 324.92                                     | 324.92         | 09/18/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>324.92</u>  |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <u>2856.86</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001892 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Dell USB-C 65 W<br>Rugged AC Adapter<br>with 1 meter<br>PowerCord - North<br>America |                          | 1.00     | EA  | 47.00                                      | 47.00        | 09/18/2023 |

**Schedule Total** 47.00

**Total PO Amount** 47.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001893 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
|                    | 1 - 1           | Z1740017V<br>CTO 16IN MACBOOK MAX<br>M2 MAX 12CCPU 38C GPU<br>64GB 4TB SP GRY NON-<br>CAN  |                       |               | 1.00            | EA         | Standard                     | 4632.74                  | 4632.74                | 09/18/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>4632.74</u>  |
|                    | 2 - 1           | S9905LL/A<br>4-Year AppleCare+ for<br>Schools - 16-inch<br>MacBook Pro (no<br>service fee) |                       |               | 1.00            | EA         | Standard                     | 385.71                   | 385.71                 | 09/18/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>385.71</u>   |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>5018.45</u>  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001894 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Task I- Asbestos<br>Remediation<br>Specifications                     |                | 1.00                           | EA  | 920.00   | 920.00         | 09/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>920.00</u>  |            |
| 2 - 1                  | Task II- Cost<br>Estimate for ACM<br>Abatement Monitoring<br>Services |                | 1.00                           | EA  | 3600.00  | 3600.00        | 09/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>3600.00</u> |            |
| 3 - 1                  | Reimbursable  |                | 1.00                           | EA  | 231.00   | 231.00         | 09/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>231.00</u>  |            |
| 4 - 1                  | Change Orders   |                | 1.00                           | EA  | 4071.00  | 4071.00        | 09/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>4071.00</u> |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>8822.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001895 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029324  
 Schneider Electric Buildings  
 Americas I  
 1650 W Crosby Rd  
 Carrollton TX 75006-6628  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Renovate Dance and<br>Theater Controls -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 52024.00                                   | 52024.00   | 09/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>52024.00</u>  |            |
| 2 - 1                       | Payment Bond  |                          | 1.00     | EA  | 325.00                                     | 325.00   | 09/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>325.00</u>  |            |
| 3 - 1                       | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01   | 09/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">52349.01</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001896 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Sharon  
 McKinnis/Chris Foster

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | MPQ83LL/A<br>Apple 10.9-inch iPad<br>Wi-Fi - 10th<br>generation - tablet -<br>256 GB - 10.9" IPS<br>(2360 x 1640) -<br>silver |               | 2.00            | EA                                    | 562.24          | 1124.48   | 09/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1124.48</u>  |                 |
| 2 - 1                  | S7849LL/A<br>4-Year AppleCare+ for<br>Schools - iPad / iPad<br>Air / iPad mini  |               | 2.00            | EA                                    | 97.96           | 195.92  | 09/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>195.92</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1320.40</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001897 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1026

| Line-Sch              | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                 | A28567<br>QS3 0.2ML QPCR SYSTEM<br>LAPTOP    |                          | 1.00     | EA  | 22999.00                                   | 22999.00        | 09/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>22999.00</u> |            |
| 2 - 1                 | 4432382<br>TAQMAN RNASE P 96-<br>WELL INSTR  |                          | 1.00     | EA  | 0.00                                       | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>0.00</u>     |            |
| 3 - 1                 | 4483354<br>96-WELL HARD SHELL<br>PLATE CLEAR |                          | 1.00     | CS  | 0.00                                       | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>0.00</u>     |            |
| 4 - 1                 | 4360954<br>OPTICAL ADHESIVE<br>COVERS        |                          | 1.00     | EA  | 0.00                                       | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>0.00</u>     |            |
| 5 - 1                 | A26774<br>KIT 802.11B/G/N WIFI<br>DONGLE EA  |                          | 1.00     | EA  | 0.00                                       | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>0.00</u>     |            |
| 6 - 1                 | A28806<br>SMARTSTART QSTUDIO3<br>EACH        |                          | 1.00     | EA  | 0.00                                       | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>0.00</u>     |            |
| 7 - 1                 | A37834<br>MINIAMP THERMAL                    |                          | 1.00     | EA  | 0.00                                       | 0.00            | 09/18/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001897 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

CYCLER

**Schedule Total** 0.00

**Total PO Amount** 22999.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001898 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Penny Light

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | MNXT3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>256 GB - 12.9" IPS<br>(2732 x 2048) -<br>silver |               | 1.00            | EA                                    | 1125.51         | 1125.51   | 09/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1125.51</u>  |                 |
| 2 - 1                  | SAYX2LL/A<br>4-Year AppleCare+ for<br>Schools - iPad Pro<br>12.9-inch (5th &<br>6th gen)   |               | 1.00            | EA                                    | 206.12          | 206.12  | 09/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>206.12</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1331.63</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001899 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | [Prj#1000018] Medium<br>Loft w/ Steel Ends |                          | 485.00   | EA  | 295.00                                     | 143075.00        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>143075.00</u> |            |
|             | 2 - 1    | 51" Guardrails                             |                          | 485.00   | EA  | 40.00                                      | 19400.00         | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>19400.00</u>  |            |
|             | 3 - 1    | Spring Mattress                            |                          | 485.00   | EA  | 160.00                                     | 77600.00         | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>77600.00</u>  |            |
|             | 4 - 1    | STUDY TABLE W/ 4<br>METAL LEGS             |                          | 440.00   | EA  | 192.00                                     | 84480.00         | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>84480.00</u>  |            |
|             | 5 - 1    | One Drawer Mobile<br>Pedestal              |                          | 440.00   | EA  | 246.00                                     | 108240.00        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>108240.00</u> |            |
|             | 6 - 1    | Three Drawer Chest                         |                          | 485.00   | EA  | 384.00                                     | 186240.00        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>186240.00</u> |            |
|             | 7 - 1    | Macon Guest Chair                          |                          | 485.00   | EA  | 176.00                                     | 85360.00         | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>85360.00</u>  |            |
|             | 8 - 1    | Shipping/Handling:                         |                          | 1.00     | EA  | 33390.00                                   | 33390.00         | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>33390.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001899 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|------------------|------------|
| 9 - 1                       | INSTALLATION     |                          | 1.00     | EA  | 33780.00                                   | 33780.00         | 09/18/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>33780.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>771565.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001900 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018064  
 Starlight Productions  
 1896 E Gyrfalcon Dr  
 Sandy UT 84092  
 United States

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**Attention:** Beth Jeffcoat

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Content Royalties Q2<br>- 2023 Pink Floyd |                          | 1.00     | EA  | 2185.60                                    | 2185.60   | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2185.60</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2185.60</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001901 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037602  
 Rocket Alumni Solutions  
 254 Chapman Rd Ste 208 #  
 1924  
 Newark DE 19702-5422  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | 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

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001902 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050504  
 Aurora Information Systems  
 Inc  
 1873 Rt 70 E Ste 220  
 Cherry Hill NJ 08003-2036  
 United States

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**Attention:** Valerie Govan

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 Aurora FoodPro-BPO |                          | 1.00     | EA  | 42000.00                                   | 42000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                         |                          |          |     |  | <u>42000.00</u>  |            |
| <b>Total PO Amount</b> |          |                         |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">42000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001903 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

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**Attention:** Brooke Moore

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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

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|------------------------|------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                  | NICE InContact   | 1.00     | EA  | 196000.00 | 196000.00        | 09/18/2023 |
| <b>Schedule Total</b>  |                  |          |     |           | <u>196000.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |           | <u>196000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001904 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

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**Attention:** Taelon Payne

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 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | TDI Aux-HVAC FY24 Annual PO | 1.00     | EA  | 136085.40 | 136085.40    | 09/18/2023 |

**Schedule Total** 136085.40

**Total PO Amount** 136085.40

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001905 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037200  
 Perry Office Plus  
 1401 N 3rd St  
 Temple TX 76501-1648  
 United States

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**Attention:** Lidia Arvisu

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | HEW7PS86A - item on<br>backorder                            |                          | 2.00     | EA  | 1625.00                                    | 3250.00         | 09/18/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>3250.00</u>  |            |
|                       | 2 - 1    | U9MZ2E<br>EXTENDED SUPPORT<br>CONTRACT (4 5YR)              |                          | 2.00     | EA  | 529.00                                     | 1058.00         | 09/18/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1058.00</u>  |            |
|                       | 3 - 1    | HEWL0H17A TRAY,<br>LSRJET, 550SHT, PT                       |                          | 2.00     | EA  | 252.00                                     | 504.00          | 09/18/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>504.00</u>   |            |
|                       | 4 - 1    | HEWL0H18A   |                          | 2.00     | EA  | 759.00                                     | 1518.00         | 09/18/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1518.00</u>  |            |
|                       | 5 - 1    | HEWL0H24A - KIT,LJ,<br>110V, MAINTENANCE                    |                          | 1.00     | EA  | 283.00                                     | 283.00          | 09/18/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>283.00</u>   |            |
|                       | 6 - 1    | HEWW1470X - TONER,<br>147X,M611/612,BK                      |                          | 80.00    | EA  | 215.00                                     | 17200.00        | 09/18/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>17200.00</u> |            |
|                       | 7 - 1    | HEWW1470Y - TONER,<br>147Y,M611/612,BK<br>Item on backorder |                          | 80.00    | EA  | 295.00                                     | 23600.00        | 09/18/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>23600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001905 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037200  
 Perry Office Plus  
 1401 N 3rd St  
 Temple TX 76501-1648  
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**Attention:** Lidia Arvisu

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 47413.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001906 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Special Crime          |                          | 1.00     | EA  | 12892.00                                   | 12892.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>12892.00</u>   |            |
|                        | 2 - 1    | FY24 Crime                  |                          | 1.00     | EA  | 24739.00                                   | 24739.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>24739.00</u>   |            |
|                        | 3 - 1    | FY24 Inland Marine          |                          | 1.00     | EA  | 19547.00                                   | 19547.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>19547.00</u>   |            |
|                        | 4 - 1    | FY24 North Texas IRB        |                          | 1.00     | EA  | 4999.00                                    | 4999.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>4999.00</u>  |            |
|                        | 5 - 1    | FY24 Travel Accident        |                          | 1.00     | EA  | 10000.00                                   | 10000.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>10000.00</u>   |            |
|                        | 6 - 1    | FY24 Professional Liability |                          | 1.00     | EA  | 80468.03                                   | 80468.03  | 09/18/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>80468.03</u>   |            |
|                        | 7 - 1    | FY24 International Package  |                          | 1.00     | EA  | 15732.00                                   | 15732.00  | 09/18/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>15732.00</u>   |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">168377.03</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001907 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027090  
 PowerGrid Partners Ltd  
 2064 Blanche Dr  
 Oregon OH 43616  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | PowerGrid Turbine<br>Maint. FY24 Annual PO |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001908 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001674  
 Online Computer Library  
 Center Inc  
 6565 Kilgour Place  
 Dublin OH 43017  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Cataloging and<br>Metadata |                          | 1.00     | EA  | 128965.77                                  | 128965.77   | 09/18/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>128965.77</u>  |            |
| 2 - 1                       | WorldShare ILL             |                          | 1.00     | EA  | 76987.87                                   | 76987.87  | 09/18/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>76987.87</u>   |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">205953.64</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001909 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058970  
 North Texas Five Star  
 Events  
 2701 Hartlee Field Rd  
 Denton TX 76208  
 United States

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**Attention:** Laura George

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 17535.08                                   | 17535.08   | 09/18/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>17535.08</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">17535.08</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001910 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 3777.04                                    | 3777.04   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3777.04</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3777.04</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001911 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1117.00                                    | 1117.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1117.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1117.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001912 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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**Attention:** Joe Knight

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 315.00   | 315.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>315.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">315.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001913 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005761  
 Council For American  
 Education  
 A-260, 3rd floor, Defence  
 Colony  
 New Delhi 110024  
 India

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**Attention:** Joe Knight

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 1350.00                                    | 1350.00   | 09/18/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>1350.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1350.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001914 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 75002543<br>LEGEND LEGEND 17R<br>WITH DUAL RO |                                  | 1.00            | EA         | 7912.86  | 7912.86             | 09/18/2023      |

**Schedule Total** 7912.86

**Total PO Amount** 7912.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001915 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | EYA2 Polyclonal<br>Antibody |                | 1.00                           | EA  | 362.00   | 362.00        | 09/18/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>362.00</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>362.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001916 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | batch_txdn_gum -<br>double pages on<br>invoice 2023240072      |                          | 9999.00  | EA  | 0.22                                       | 2199.78        | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2199.78</u> |            |
| 2 - 1                       | batch_txdn_gum -<br>single pages on<br>invoice 2023240072      |                          | 61.00    | EA  | 0.25                                       | 15.25          | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>15.25</u>   |            |
| 3 - 1                       | batch_txdn_hickory -<br>double pages on<br>invoice 2023240084  |                          | 9412.00  | EA  | 0.22                                       | 2070.64        | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2070.64</u> |            |
| 4 - 1                       | batch_txdn_hickory -<br>single pages on<br>invoice 2023240084  |                          | 63.00    | EA  | 0.25                                       | 15.75          | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>15.75</u>   |            |
| 5 - 1                       | batch_txdn_ironwood -<br>double pages on<br>invoice 2023240084 |                          | 5437.00  | EA  | 0.22                                       | 1196.14        | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1196.14</u> |            |
| 6 - 1                       | batch_txdn_ironwood -<br>single pages on<br>invoice 2023240084 |                          | 28.00    | EA  | 0.25                                       | 7.00           | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>7.00</u>    |            |

**Total PO Amount** 5504.56

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001916 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard  
**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001917 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                        |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                                 |               | 4.00            | EA                                    | 17.01           | 68.04               | 09/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>68.04</u>        |                 |
| 2 - 1                  | CARBON DIOXIDE,<br>MEDICAL GRADE Size:<br>50 |               | 2.00            | CYL                                   | 23.29           | 46.58               | 09/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>46.58</u>        |                 |
| 3 - 1                  | NITROGEN, INDUSTRIAL<br>GRADE Size: 200      |               | 2.00            | CYL                                   | 10.14           | 20.28               | 09/18/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>20.28</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>134.90</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001918 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | BPH3034<br>HEXANE OPTIMA GRADE<br>4L    |               | 1.00            | EA                                    | 51.30           | 51.30  | 09/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>51.30</u>   |                 |
| 2 - 1                  | IVP 19 4L<br>PUMP OIL VACUUM 4<br>LITER |               | 2.00            | EA                                    | 30.67           | 61.34  | 09/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>61.34</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">112.64</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001919 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019592  
 Airgas Dry Ice  
 PO Box 736148  
 Dallas TX 75373-6148  
 United States

**Ship To:** This is not a valid  
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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?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | dry ice -block                |                          | 300.00   | LB  | 0.79                                       | 236.10   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>236.10</u>  |            |
|                        | 2 - 1    | dry ice fuel-hazmat<br>charge |                          | 1.00     | EA  | 22.96                                      | 22.96  | 09/18/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>22.96</u>   |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">259.06</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001920 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | OptiPlex Micro (7010)  |                          | 1.00     | EA  | 990.44                                     | 990.44  | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>990.44</u>   |            |
| 2 - 1                       | Dell Wall/Under-the-<br>Desk VESA Mount w/<br>PSU Sleeve -<br>MFF/TC/CFE |                          | 1.00     | EA  | 35.00                                      | 35.00   | 09/18/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>35.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1025.44</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001921 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger Square  
 Nashua NH 03063-1988  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | [ConAll] Turbo HiPace<br>450 PackageDN 160 CFF<br>OmniControl and air<br>cooling                   |                          | 1.00     | EA  | 15225.00                                   | 15225.00        | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15225.00</u> |            |
|                        | 2 - 1    | Mains cable, 115V AC,<br>(USA/J) length:<br>3mwith UL-plug NEMA<br>5-15 Euro style EN<br>60320/C13 |                          | 1.00     | EA  | 0.00                                       | 0.00            | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                        | 3 - 1    | Venting valve 24 V<br>DC, G 1/8" for<br>connection with TC<br>400/TC 1200                          |                          | 1.00     | EA  | 624.00                                     | 624.00          | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>624.00</u>   |            |
|                        | 4 - 1    | Duo 6, Rotary vane<br>pump 115/230 V, 50/60<br>Hz, w. oil P3OME 16S<br>and ODK                     |                          | 1.00     | EA  | 2820.00                                    | 2820.00         | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2820.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>18669.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001922 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 00191Q<br>CLAMP TRI-GRIP MICRO |                                  | 28.00           | EA         | 41.45  | 1160.60             | 09/18/2023      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |  | <u>1160.60</u>      |                 |
| <b>Total PO Amount</b> |                      |                                |                                  |                 |            |  | <u>1160.60</u>      |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001923 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009050  
 JASCO Incorporated  
 28600 Mary's Court  
 Easton MD 21601  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | PU-2080-CO2 Liquid<br>Carbon Dioxide<br>SFC/SFEPump |                          | 1.00     | EA  | 11120.00                                   | 11120.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>11120.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11120.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001924 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000439  
 EMD Millipore Corp  
 25760 Network Place  
 CHICAGO IL 60673-1257  
 United States

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**Attention:** Christine Bomar

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | pressure regulator |                          | 1.00     | EA  | 546.00                                     | 546.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>546.00</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">546.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001925 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>       | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|-----------------------|---------------------|-----------------|
|                    | 1 - 1           | Calcium Reagent 90mL<br>250 Count 90mL                                  |                              | 2.00            | EA         | 27.61                 | 55.22               | 09/18/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>55.22</u>        |                 |
|                    | 2 - 1           | Pentra C400/C200<br>Direct Bilirubin<br>Reagent 100 Count<br>Bottle Ea  |                              | 3.00            | EA         | 14.61                 | 43.83               | 09/18/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>43.83</u>        |                 |
|                    | 3 - 1           | Pentra C400/C200<br>Total Bilirubin<br>Reagent 200 Count<br>Bottle Ea   |                              | 3.00            | EA         | 22.07                 | 66.21               | 09/18/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>66.21</u>        |                 |
|                    | 4 - 1           | Pentra C400/C200<br>Cleaning Solution<br>30mL Ea                        |                              | 3.00            | EA         | 17.87                 | 53.61               | 09/18/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>53.61</u>        |                 |
|                    | 5 - 1           | Pentra C400/C200<br>Etching CP Solution<br>25mL Ea                      |                              | 2.00            | EA         | 29.22                 | 58.44               | 09/18/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>58.44</u>        |                 |
|                    | 6 - 1           | Reagent Cup For<br>Pentra 400 Clinical<br>Chemistry Analyzer<br>100/Bag |                              | 1.00            | EA         | 64.24                 | 64.24               | 09/18/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b> | <u>64.24</u>        |                 |
|                    | 7 - 1           | Reference Reagent   |                              | 3.00            | EA         | 112.60                | 337.80              | 09/18/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001925 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|----------|---|-----------------------|----------|-----|------------------------|----------------|------------|
|          | 280mL RTU For ABX<br>Pentra 400 Ea                          |                       |          |     |                        |                |            |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>337.80</u>  |            |
| 8 - 1    | Pentra C400/C200<br>Solution I Standard<br>280mL 280mL Ea   |                       | 4.00     | EA  | 52.15                  | 208.60         | 09/18/2023 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>208.60</u>  |            |
| 9 - 1    | Pentra C400/C200<br>Solution II Standard<br>100mL Bottle Ea |                       | 5.00     | EA  | 48.93                  | 244.65         | 09/18/2023 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>244.65</u>  |            |
| 10 - 1   | Sodium ISE: Ion-<br>Selective Electrode<br>Ea               |                       | 1.00     | EA  | 716.71                 | 716.71         | 09/18/2023 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>716.71</u>  |            |
| 11 - 1   | Reference-E ISE: Ion-<br>Selective Electrode<br>Ea          |                       | 1.00     | EA  | 868.62                 | 868.62         | 09/18/2023 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>868.62</u>  |            |
|          |   |                       |          |     | <b>Total PO Amount</b> | <u>2717.93</u> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001926 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | DIPHENYLENEIODONIUM<br>CHLORIDE             |                          | 1.00     | EA  | 106.40                                     | 106.40        | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>106.40</u> |            |
|                        | 2 - 1    | PARAQUAT DICHLORIDE<br>HYDRATE PESTANAL, 25 |                          | 1.00     | EA  | 55.98                                      | 55.98         | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>55.98</u>  |            |
|                        | 3 - 1    | Shipping and handling                       |                          | 1.00     | EA  | 20.00                                      | 20.00         | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>182.38</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001927 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | YAGGI ELECTRICAL<br>ENGINEERING ON-CALL<br>SERVICES FOR CHESTNUT<br>HALL PHARMACY DESIGN |                          | 1.00     | EA  | 510.00                                     | 510.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>510.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">510.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001928 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Gerald Knezek-IITTL

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1014

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit<br>CESSEDX130RF |                       | 1.00     | EA  | 449.95                                  | 449.95       | 09/18/2023 |

**Schedule Total** 449.95

**Total PO Amount** 449.95

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001929 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

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| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | N-(3-Dimethylaminopropyl)-<br>N#-ethylcarbo& |                          | 1.00     | EA  | 26.00                                      | 26.00        | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>26.00</u> |            |
|                        | 2 - 1    | 1-BUTANOL, 99.9%                             |                          | 1.00     | EA  | 39.66                                      | 39.66        | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>39.66</u> |            |
|                        | 3 - 1    | Shipping and handling                        |                          | 1.00     | EA  | 20.00                                      | 20.00        | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>20.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>85.66</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001930 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 036301110<br>VAPOR TUBE - 26 24/40<br>STJ |               | 1.00            | EA                                    | 257.96          | 257.96              | 09/18/2023      |

**Schedule Total** 257.96

**Total PO Amount** 257.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001931 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Dimethyl sulfoxide-D6<br>>99.8% | 2.00     | EA  | 99.00    | 198.00       | 09/18/2023 |

**Schedule Total** 198.00

**Total PO Amount** 198.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001932 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24048

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 15596026<br>TRIZOL REAGENT                       |                                  | 1.00            | EA         | 254.95   | 254.95              | 09/18/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>254.95</u>       |                 |
|                        | 2 - 1                | TFR11320FIS<br>20ULUNIVTIP RL FILST<br>BEV 960PK |                                  | 2.00            | PK         | 45.00  | 90.00               | 09/18/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>90.00</u>        |                 |
|                        | 3 - 1                | 4483485<br>FAST 96W HARDSHELL<br>PLATE CLEAR     |                                  | 1.00            | CS         | 146.60   | 146.60              | 09/18/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>146.60</u>       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>491.55</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001933 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Algae ; 0.5 Liters                   |                          | 2.00     | EA  | 17.50                                      | 35.00   | 09/18/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>35.00</u>  |            |
| 2 - 1                       | YTC, fresh and unfrozen ; 0.5 Liters |                          | 2.00     | EA  | 15.00                                      | 30.00   | 09/18/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>30.00</u>  |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">65.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001934 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Kavan Ingram

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z18L000TB<br>CTO MBA 15 M2 8C 10G<br>16GB 512GB SPGR 70W                  |               | 1.00            | EA                                    | 1606.61         | 1606.61             | 09/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1606.61</u>      |                 |
| 2 - 1                  | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2) |               | 1.00            | EA                                    | 178.57          | 178.57              | 09/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>178.57</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1785.18</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001935 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

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**Attention:** Betty Brooks

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|---------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | Woman in Black                  |                          | 8.00     | EA  | 13.85                                      | 110.80        | 09/18/2023 |
| <b>Schedule Total</b> |          |                                 |                          |          |     |  | <u>110.80</u> |            |
|                       | 2 - 1    | White is for Witching           |                          | 8.00     | EA  | 8.45                                       | 67.60         | 09/18/2023 |
| <b>Schedule Total</b> |          |                                 |                          |          |     |  | <u>67.60</u>  |            |
|                       | 3 - 1    | Uninvited                       |                          | 8.00     | EA  | 13.85                                      | 110.80        | 09/18/2023 |
| <b>Schedule Total</b> |          |                                 |                          |          |     |  | <u>110.80</u> |            |
|                       | 4 - 1    | White Tears: A Novel            |                          | 8.00     | EA  | 14.70                                      | 117.60        | 09/18/2023 |
| <b>Schedule Total</b> |          |                                 |                          |          |     |  | <u>117.60</u> |            |
|                       | 5 - 1    | Turn of the Screw               |                          | 8.00     | EA  | 9.30                                       | 74.40         | 09/18/2023 |
| <b>Schedule Total</b> |          |                                 |                          |          |     |  | <u>74.40</u>  |            |
|                       | 6 - 1    | Ghosts of the Belfast           |                          | 8.00     | EA  | 14.70                                      | 117.60        | 09/18/2023 |
| <b>Schedule Total</b> |          |                                 |                          |          |     |  | <u>117.60</u> |            |
|                       | 7 - 1    | Fahrenheit 451 60th anniversary |                          | 23.00    | EA  | 8.45                                       | 194.35        | 09/18/2023 |
| <b>Schedule Total</b> |          |                                 |                          |          |     |  | <u>194.35</u> |            |
|                       | 8 - 1    | Parable of the Sower            |                          | 23.00    | EA  | 8.45                                       | 194.35        | 09/18/2023 |
| <b>Schedule Total</b> |          |                                 |                          |          |     |  | <u>194.35</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001935 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000002626  
 Voertmans  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 9 - 1    | Selected Poems of<br>Wendell Berry |                          | 23.00    | EA  | 13.85                                      | 318.55        | 09/18/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>318.55</u> |            |
|             | 10 - 1   | Feed                               |                          | 23.00    | EA  | 8.99                                       | 206.77        | 09/18/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>206.77</u> |            |
|             | 11 - 1   | Winesburg, Ohio                    |                          | 23.00    | EA  | 4.48                                       | 103.04        | 09/18/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>103.04</u> |            |
|             | 12 - 1   | Essays and Lectures                |                          | 4.00     | EA  | 13.99                                      | 55.96         | 09/18/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>55.96</u>  |            |
|             | 13 - 1   | American Poetry                    |                          | 4.00     | EA  | 11.99                                      | 47.96         | 09/18/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>47.96</u>  |            |
|             | 14 - 1   | Walden and Other<br>Writings       |                          | 4.00     | EA  | 7.15                                       | 28.60         | 09/18/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>28.60</u>  |            |
|             | 15 - 1   | Between                            |                          | 20.00    | EA  | 8.97                                       | 179.40        | 09/18/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>179.40</u> |            |
|             | 16 - 1   | German                             |                          | 20.00    | EA  | 16.91                                      | 338.20        | 09/18/2023 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>338.20</u> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 17 - 1   | Gold-Bug and Other Tales                               |                          | 20.00    | EA  | 2.95                                       | 59.00         | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>59.00</u>  |            |
|             | 18 - 1   | Only Good Indians                                      |                          | 20.00    | EA  | 23.45                                      | 469.00        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>469.00</u> |            |
|             | 19 - 1   | Haunting of Hill House                                 |                          | 20.00    | EA  | 7.95                                       | 159.00        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>159.00</u> |            |
|             | 20 - 1   | At the Mountain of Madness                             |                          | 20.00    | EA  | 7.15                                       | 143.00        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>143.00</u> |            |
|             | 21 - 1   | Norton Anthology of World Literature Shorter Vol 1 & 2 |                          | 6.00     | EA  | 49.99                                      | 299.94        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>299.94</u> |            |
|             | 22 - 1   | Metamorphosis: A New Translation                       |                          | 26.00    | EA  | 7.40                                       | 192.40        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>192.40</u> |            |
|             | 23 - 1   | Odyssey  |                          | 26.00    | EA  | 9.30                                       | 241.80        | 09/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>241.80</u> |            |
|             | 24 - 1   | Freshwater   |                          | 26.00    | EA  | 7.85                                       | 204.10        | 09/18/2023 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?<br>Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>204.10</u> |            |
| 25 - 1                      | Autobiography of Red:<br>A Novel in Verse     |                          | 26.00    | EA  | 8.85                                       | 230.10        | 09/18/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>230.10</u> |            |
| 26 - 1                      | Temptest                                      |                          | 26.00    | EA  | 7.85                                       | 204.10        | 09/18/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>204.10</u> |            |
| 27 - 1                      | Henry V                                       |                          | 21.00    | EA  | 6.90                                       | 144.90        | 09/18/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>144.90</u> |            |
| 28 - 1                      | Train Was On Time                             |                          | 21.00    | EA  | 12.95                                      | 271.95        | 09/18/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>271.95</u> |            |
| 29 - 1                      | Red Badge of Courage                          |                          | 21.00    | EA  | 12.95                                      | 271.95        | 09/18/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>271.95</u> |            |
| 30 - 1                      | Sorrow of War: A<br>Novel of North<br>Vietnam |                          | 21.00    | EA  | 7.95                                       | 166.95        | 09/18/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>166.95</u> |            |
| 31 - 1                      | Return of the Soldier                         |                          | 21.00    | EA  | 10.15                                      | 213.15        | 09/18/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>213.15</u> |            |
| 32 - 1                      | Iliad (Fagles)                                |                          | 21.00    | EA  | 8.98                                       | 188.58        | 09/18/2023 |

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| <b>Purchase Order</b><br>NT752-NT00001935 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                             |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>188.58</u> |            |
| 33 - 1                      | Memoirs of a Solider,<br>Nurse & Spy |                          | 21.00    | EA  | 11.97                                      | 251.37        | 09/18/2023 |
|                             |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>251.37</u> |            |
| 34 - 1                      | Night                                |                          | 21.00    | EA  | 5.95                                       | 124.95        | 09/18/2023 |
|                             |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>124.95</u> |            |
| 35 - 1                      | Flowers of Flame                     |                          | 21.00    | EA  | 8.94                                       | 187.74        | 09/18/2023 |
|                             |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>187.74</u> |            |
| 36 - 1                      | Watchmen                             |                          | 6.00     | EA  | 12.45                                      | 74.70         | 09/18/2023 |
|                             |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>74.70</u>  |            |
| 37 - 1                      | Parable of the Sower<br>2            |                          | 6.00     | EA  | 8.45                                       | 50.70         | 09/18/2023 |
|                             |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>50.70</u>  |            |
| 38 - 1                      | 1984                                 |                          | 6.00     | EA  | 4.95                                       | 29.70         | 09/18/2023 |
|                             |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>29.70</u>  |            |
| 39 - 1                      | Handmaid's Tale                      |                          | 6.00     | EA  | 7.63                                       | 45.78         | 09/18/2023 |
|                             |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>45.78</u>  |            |
| 40 - 1                      | Lathe of Heaven                      |                          | 6.00     | EA  | 8.45                                       | 50.70         | 09/18/2023 |

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| <b>Purchase Order</b><br>NT752-NT00001935 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 50.70

**Total PO Amount** 6541.54

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| <b>Purchase Order</b><br>NT752-NT00001936 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036834  
 KIRKEGAARD SOUTH LLC  
 2101 Citywest Blvd Ste 100  
 Houston TX 77042-2830  
 United States

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 Denton TX 76205  
 United States

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|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Kirkegaard South Consulting |                | 1.00                           | EA  | 3520.00  | 3520.00        | 09/18/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>3520.00</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>3520.00</u> |            |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001937 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

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 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 Coca Cola North<br>America-BPO |                          | 1.00     | EA  | 9000.00                                    | 9000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>9000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9000.00</span> |            |

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| <b>Purchase Order</b><br>NT752-NT00001938 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Live Systems-Clark<br>Popsicle Cooling<br>Tower Electrical<br>Installation &<br>Plumbing |                          | 1.00     | EA  | 5000.00                                    | 5000.00      | 09/18/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001939 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028877  
 Collegiate Sports Connect  
 514 Vick Ave  
 Raleigh NC 27612-5028  
 United States

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| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Subscription     |                | 1.00                           | EA  | 15000.00 | 15000.00        | 09/18/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>15000.00</u> |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <u>15000.00</u> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 2441 Lacy Ln  
 Carrollton TX 75006-6514  
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| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Volleyball Exterior<br>Stairs- Paint |                | 1.00                           | EA  | 3811.97  | 3811.97        | 09/18/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>3811.97</u> |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <u>3811.97</u> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029581  
 Athlete Network  
 10650 Roe Ave Ste 160  
 Overland Park KS 66207-3907  
 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:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description   | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Unite Subscription | 1.00     | EA  | 7200.00  | 7200.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                    |          |     |          | <u>7200.00</u>  |            |
| <b>Total PO Amount</b> |                    |          |     |          | <span style="border: 1px solid black; padding: 2px;">7200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001942 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039236  
 Smith,David George  
 3860 County Road 601  
 Farmersville TX 75442-6592  
 United States

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|----------|-----|----------|--|------------|
| 1 - 1                  | 9.2 Game Day Worker | 1.00     | EA  | 175.00   | 175.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>175.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">175.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001943 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039247  
 Carrico,Blake Andrew  
 905 Cleveland St Apt 1102  
 Denton TX 76201-6861  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description    | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|----------|-----|----------|--|------------|
| 1 - 1                  | 9.2 Game Day Worker | 1.00     | EA  | 175.00   | 175.00   | 09/18/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>175.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">175.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001944 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022313  
 Serv A Plus Food Safe  
 4145 Belt Line Rd Ste 212-366  
 Addison TX 75001  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 ServAplus Food Safe-BPO |                       | 1.00     | EA  | 7500.00                                    | 7500.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                              |                       |          |     |  | <u>7500.00</u>  |            |
| <b>Total PO Amount</b> |          |                              |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">7500.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001945 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 Peak Mechanical<br>BPO |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 09/18/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <input type="text" value="10000.00"/> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001946 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell UltraSharp 27 4K<br>USB-C Hub Monitor |                          | 1.00     | EA  | 440.00                                     | 440.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>440.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">440.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001947 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055815  
 Melitta Professional Coffee  
 Solutions USA Inc  
 2150 Point Blvd Ste 200  
 Elgin IL 60123  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | FY24 Melitta Coffee<br>Solutions |                          | 1.00     | EA  | 6000.00                                    | 6000.00                              | 09/19/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>6000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <input type="text" value="6000.00"/> |            |

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# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001948 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042150  
 Pasco Brokerage Inc  
 6465 Chase Oaks Blvd  
 Plano TX 75023  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | TRACK SHELVING KIT<br>Metro Model No.<br>MXTTE18 Packed 1<br>ktMetroMax TopTrack<br>End Unit Kit,<br>includes components<br>for (2) 18"<br>Wstationary end<br>units: (8) 86"H<br>corrosionproof<br>polymer posts,<br>tracksupports &<br>hardware, compatible<br>with MetroMax® 4 &<br>Metro  |                          | 1.00     | EA  | 664.00                                     | 664.00         | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>664.00</u>  |            |
| 2 - 1                 | MXTTM18C MetroMax<br>TopTrack Mobile Unit<br>Kit, 18"W, includes:<br>(4)MX74UP 74"H<br>corrosion proof<br>posts, (4) bumpers,<br>(4) rollerassemblies,<br>(2) caster channels &<br>(4) plate casters,<br>compatible<br>withMetroMax® 4 &<br>MetroMax® Q shelves<br>(sold separately),<br>NSF |                          | 4.00     | EA  | 351.00                                     | 1404.00        | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1404.00</u> |            |
| 3 - 1                 | TTS9NA Super Erecta®,<br>MetroMax® Q TopTrack<br>Track Set, 9 ft.,<br>includes: necessary<br>sections of track for<br>assembling track runs<br>(only (1)track set is<br>required between<br>stationary units),<br>NSF  |                          | 1.00     | EA  | 657.00                                     | 657.00         | 09/19/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001948 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042150  
 Pasco Brokerage Inc  
 6465 Chase Oaks Blvd  
 Plano TX 75023  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|------------------------|-----|--|----------------|------------|
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>657.00</u>  |            |
|             | 4 - 1    | MX1848G Quick Ship<br>MetroMax® i Shelf,<br>48"W x 18"D,<br>reinforced type304<br>stainless steel<br>corners, removable<br>open grid polymer<br>mats, (4)wedge<br>connectors, built in<br>Microban®<br>antimicrobial<br>productprotection,<br>1000 lb. capacity per<br>shelf, NSF |                          | 30.00                  | EA  | 135.00                                     | 4050.00        | 09/19/2023 |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>4050.00</u> |            |
|             | 5 - 1    | INSTALL SERVICES  |                          | 1.00                   | EA  | 1931.00                                    | 1931.00        | 09/19/2023 |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>1931.00</u> |            |
|             |          |   |                          | <b>Total PO Amount</b> |     |  | <u>8706.00</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001949 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035526  
 Accela ChemBio Inc.  
 9883 Pacific Heights Blvd  
 Ste H  
 San Diego CA 92121-4709  
 United States

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**Attention:** Donovan Ford

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 4-Aminophenylboronic<br>Acid Pinacol Ester,<br>25g |                          | 1.00     | EA  | 19.14                                      | 19.14   | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>19.14</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">19.14</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001950 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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**Attention:** Chance Newkirk

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | X550T2<br>Intel Ethernet<br>Converged Network<br>Adapter X550 T2<br>network adapter<br>PCIe 3 |                | 2.00                           | EA  | 298.01   | 596.02   | 09/19/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>596.02</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">596.02</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001951 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038939  
 Williams,Chinwe Uwah  
 4530 Prather Farm Circle  
 Cumming GA 30040  
 United States

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**Attention:** Kennedy  
 Simmons

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request<br>- Dr. Chinwe Williams<br>BTIIC Fall Works |                          | 1.00     | EA  | 2500.00                                    | 2500.00   | 09/19/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2500.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2500.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001952 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001791  
 Maverick Jackets Inc  
 610 Coit Rd Ste 100  
 Plano TX 75075  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 15000.00 | 15000.00   | 09/19/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001953 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013953  
 Comptroller of Public  
 Accounts  
 PO Box 13528  
 Austin TX 78711-3528  
 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?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | State Fleet<br>Management System |                          | 1.00     | EA  | 4278.00                                    | 4278.00        | 09/19/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>4278.00</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>4278.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001954 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029546  
 TMA Systems LLC  
 1876 Utica Square Third  
 Floor  
 Tulsa OK 74114  
 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

| Tax Exempt? | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Direct Database Connection                   |                          | 1.00     | EA  | 8000.00                                    | 8000.00         | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>8000.00</u>  |            |
|             | 2 - 1    | SaaS - Universal Financial Interface         |                          | 1.00     | EA  | 2396.00                                    | 2396.00         | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2396.00</u>  |            |
|             | 3 - 1    | SaaS - Mobile TMA Go - Per Bundle of 5 Users |                          | 1.00     | EA  | 19720.00                                   | 19720.00        | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>19720.00</u> |            |
|             | 4 - 1    | SaaS - Service Request - Up to 750 Users     |                          | 1.00     | EA  | 796.00                                     | 796.00          | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>796.00</u>   |            |
|             | 5 - 1    | SaaS - Executive Dashboard                   |                          | 1.00     | EA  | 1836.00                                    | 1836.00         | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1836.00</u>  |            |
|             | 6 - 1    | SaaS - WebTMA Users                          |                          | 1.00     | EA  | 59360.00                                   | 59360.00        | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>59360.00</u> |            |
|             | 7 - 1    | SaaS - WebTMA Plus                           |                          | 1.00     | EA  | 5436.00                                    | 5436.00         | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5436.00</u>  |            |
|             | 8 - 1    | Statement of Work                            |                          | 1.00     | EA  | 1800.00                                    | 1800.00         | 09/19/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001954 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029546  
 TMA Systems LLC  
 1876 Utica Square Third  
 Floor  
 Tulsa OK 74114  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
**Line-** **Item/Description**  
**Sch**  
 (SOW)

**Tax Exempt ID:**  
**Mfg ID**

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

**Schedule Total** 1800.00

**Total PO Amount** 99344.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001955 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000019724  
 Validity Inc  
 100 Summer St Ste 2900  
 Boston MA 02110-2126  
 United States

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**Attention:** Rebecca Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Validity         |                          | 1.00     | EA  | 16415.81                                   | 16415.81        | 09/19/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>16415.81</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>16415.81</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001956 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031645  
 Dan Saftig Consulting  
 9624 E Turquoise Ave  
 Scottsdale AZ 85258-4720  
 United States

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**Attention:** Sandra  
 Kaltenbaugh

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Service Form Request              |                          | 1.00     | EA  | 30000.00                                   | 30000.00        | 09/19/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>30000.00</u> |            |
| 2 - 1                       | Consulting Campus visits          |                          | 1.00     | EA  | 5600.00                                    | 5600.00         | 09/19/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>5600.00</u>  |            |
| 3 - 1                       | Consulting travel expenses Trip 1 |                          | 1.00     | EA  | 2500.00                                    | 2500.00         | 09/19/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>2500.00</u>  |            |
| 4 - 1                       | Consulting travel expenses        |                          | 1.00     | EA  | 2500.00                                    | 2500.00         | 09/19/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>2500.00</u>  |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |  | <u>40600.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001957 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-  
 1403  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Voyager Card August<br>Payment (Past Due) |                          | 1.00     | EA  | 44874.47                                   | 44874.47   | 09/19/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>44874.47</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">44874.47</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001958 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028692  
 Fevo Inc.  
 12 Little West 12th St  
 New York NY 10014-1303  
 United States

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**Attention:** Pilar Bradfield

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 3000.00  | 3000.00   | 09/19/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>3000.00</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001959 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044964  
 Berkshire Associates Inc  
 8924 McGaw Court  
 Columbia MD 21045  
 United States

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**Attention:** Christopher  
 Vickery

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request<br>- Berkshire |                          | 1.00     | EA  | 8957.70                                    | 8957.70        | 09/19/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>8957.70</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>8957.70</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001960 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020246  
 Development Cubed  
 Software Inc  
 303 W Joaquin Ave Ste 230  
 San Leandro CA 94577  
 United States

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**Attention:** Mari Jo French

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Marching Order<br>Software Package |                          | 1.00     | EA  | 29232.72                                   | 29232.72   | 09/19/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>29232.72</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">29232.72</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001961 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Valerie Govan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 -ISI Trimark-<br>Union Kitchen &<br>Catering |                          | 1.00     | EA  | 14500.00                                   | 14500.00   | 09/19/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>14500.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001962 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023428  
 Photoshelter, Inc  
 111 Broadway 19th Floor  
 New York NY 10006  
 United States

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**Attention:** Hannah  
 Kronenberger

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 4200  
 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 8504.00                                    | 8504.00        | 09/20/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>8504.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>8504.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001963 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006355  
 Hewlett-Packard Financial  
 Services Co  
 200 Connell Dr  
 Berkeley Heights NJ 07922  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 HP Indigo Lease           |                          | 1.00     | EA  | 92150.40                                   | 92150.40   | 09/20/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>92150.40</u>  |            |
|                        | 2 - 1    | FY24 HP Indigo<br>Property Tax |                          | 1.00     | EA  | 684.70                                     | 684.70   | 09/20/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>684.70</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">92835.10</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001964 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016558  
 HP Indigo Customer  
 Exchange  
 4 Blacksmith Hollow  
 East Hampton NY 11937  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 HP Indigo<br>Service Supplies<br>Parts Freight etc |                          | 1.00     | EA  | 35000.00                                   | 35000.00  | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>35000.00</u>   |            |
|                        | 2 - 1    | FY24 HP Indigo Click<br>Charges                         |                          | 1.00     | EA  | 85000.00                                   | 85000.00  | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>85000.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">120000.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001965 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 4200  
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 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|-----------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | 108R01504<br>Xerox VersaLink C9000<br>waste toner collector    |                                       | 3.00            | EA         | 57.80           | 173.40              | 09/19/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>173.40</u>       |                 |
| 2 - 1                 | 108R01488<br>Xerox VersaLink C605<br>black drum<br>cartridge   |                                       | 1.00            | EA         | 70.65           | 70.65               | 09/19/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>70.65</u>        |                 |
| 3 - 1                 | 108R01487<br>Xerox VersaLink C605<br>yellow drum<br>cartridge  |                                       | 1.00            | EA         | 64.39           | 64.39               | 09/19/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>64.39</u>        |                 |
| 4 - 1                 | 108R01486<br>Xerox VersaLink C605<br>magenta drum<br>cartridge |                                       | 1.00            | EA         | 64.39           | 64.39               | 09/19/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>64.39</u>        |                 |
| 5 - 1                 | 108R01485<br>Xerox VersaLink C605<br>cyan drum cartridge       |                                       | 1.00            | EA         | 64.39           | 64.39               | 09/19/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>64.39</u>        |                 |
| 6 - 1                 | CF312A<br>HP 826A Yellow Toner<br>Cartridge                    |                                       | 1.00            | EA         | 452.65          | 452.65              | 09/19/2023      |
| <b>Schedule Total</b> |  |                                       |                 |            |                 | <u>452.65</u>       |                 |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001965 | <b>Date</b><br>09-19-2023                                       | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                      | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 7 - 1                  | CE410X<br>HP 305X Black High<br>Yield Toner Cartridge |                | 1.00                           | EA  | 91.55    | 91.55          | 09/19/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>91.55</u>   |            |
| 8 - 1                  | CE411A<br>HP 305A Cyan Toner<br>Cartridge             |                | 1.00                           | EA  | 106.19   | 106.19         | 09/19/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>106.19</u>  |            |
| 9 - 1                  | CE412A<br>HP 305A Yellow Toner<br>Cartridge           |                | 1.00                           | EA  | 106.19   | 106.19         | 09/19/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>106.19</u>  |            |
| 10 - 1                 | CE413A<br>HP 305A Magenta Toner<br>Cartridge          |                | 1.00                           | EA  | 106.19   | 106.19         | 09/19/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>106.19</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>1299.99</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001966 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Kandice Green

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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only |                       |               | 13.00           | EA         |                                       | 99.51           | 1293.63             | 09/19/2023      |

**Schedule Total** 1293.63

**Total PO Amount** 1293.63

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001967 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065815  
 Omatic Software, LLC  
 3200 N Carolina Ave  
 North Charleston SC 29405-7822  
 United States

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**Attention:** Bonita White

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 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Omatic 2023      |                       | 1.00     | EA  | 11470.00                                   | 11470.00        | 09/19/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>11470.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <u>11470.00</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001968 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Kavan Ingram

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 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       | 110371<br>TK90440938T Trigger<br>Sprayer Dispensing<br>Type Mist Stream 24<br>oz 32 oz Sprayer<br>Color Blue Bottle<br>Material<br>Polypropylene Sprayer<br>Material Plastic Dip<br>Tube Length 9 1/4 in<br>Seal Material<br>Polypropylene<br>Imprinting No<br>Imprinting Overall<br>Height 12 1/4 in<br>Closure S |                | 25.00                          | EA  | 2.29     | 57.25        | 09/19/2023 |

**Schedule Total** 57.25

**Total PO Amount** 57.25

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001969 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039221  
 Mordecai,Marshall Curtis  
 11817 South Farm Road  
 372  
 Valley View TX 76272  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Racquet Stringing | 1.00     | EA  | 240.00   | 240.00   | 09/19/2023 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>240.00</u>  |            |
| <b>Total PO Amount</b> |                   |          |     |          | <span style="border: 1px solid black; padding: 2px;">240.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001970 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Optiplex 7010 SFF i7,<br>16,512 (Customizable) |                          | 2.00     | EA  | 1336.08                                    | 2672.16   | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2672.16</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2672.16</span> |            |

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# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001971 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005766  
 Touchwork LLC  
 10755 Scripps Poway Pkwy  
 Suite 475  
 San Diego CA 92131  
 United States

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**Attention:** Valerie Govan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 Touchwork -<br>TXTandTELL-Renewal |                          | 1.00     | EA  | 13920.00                                   | 13920.00   | 09/19/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>13920.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">13920.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001972 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015182  
 Paciolan LLC  
 5291 California Ave Ste 100  
 Irvine CA 92617-3223  
 United States

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**Attention:** Pilar Bradfield

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 4200  
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 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>    | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|--------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Hosting Subscription Fee |                                       | 1.00            | EA         | 57500.00        | 57500.00            | 09/19/2023      |
| <b>Schedule Total</b>  |                          |                                       |                 |            |                 | <u>57500.00</u>     |                 |
| 2 - 1                  | Marketing Automation     |                                       | 1.00            | EA         | 30000.00        | 30000.00            | 09/19/2023      |
| <b>Schedule Total</b>  |                          |                                       |                 |            |                 | <u>30000.00</u>     |                 |
| <b>Total PO Amount</b> |                          |                                       |                 |            |                 | <u>87500.00</u>     |                 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001973 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Penny Light

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | Z17Z000JX<br>CTO MAC STUDIO M2 MAX<br>12C CPU30C GPU 64GB<br>1TB NON CANCELLABLE  |                          | 1.00     | EA  | 2457.71                                    | 2457.71        | 09/19/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>2457.71</u> |            |
| 2 - 1                 | SEWV2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- must be purchased<br>within 60 days of the<br>product purchase -<br>for Mac Studio |                          | 1.00     | EA  | 152.04                                     | 152.04         | 09/19/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>152.04</u>  |            |
| 3 - 1                 | MK0Q3LL/A<br>Apple Studio Display<br>Standard glass - LCD<br>monitor - 27" - 5120<br>x 2880 5K - 600 cd/m<br>- Thunderbolt 3 -<br>speakers with<br>subwoofer - with<br>tilt- and height-<br>adjustable stand                                      |                          | 1.00     | EA  | 1835.71                                    | 1835.71        | 09/19/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1835.71</u> |            |
| 4 - 1                 | MK2C3LL/A<br>Apple Magic Keyboard<br>with Touch ID and<br>Numeric Keypad -<br>Keyboard - Bluetooth,<br>USB-C - QWERTY - US -<br>for iMac (Early<br>2021); Mac mini (Late<br>2020); MacBook Air<br>(Late 2020, Mid<br>2022); MacBook Pro           |                          | 1.00     | EA  | 159.18                                     | 159.18         | 09/19/2023 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001973 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>   |               |                        | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|------------------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b>        | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|                      |   |               | <b>Schedule Total</b>  |                                       |                 | <u>159.18</u>       |                 |
| 5 - 1                | MMMP3AM/A<br>Apple Magic Trackpad<br>- Trackpad - multi-<br>touch - wireless,<br>wired - Bluetooth -<br>black |               | 1.00                   | EA                                    | 132.64          | 132.64              | 09/19/2023      |
|                      |   |               | <b>Schedule Total</b>  |                                       |                 | <u>132.64</u>       |                 |
|                      |   |               | <b>Total PO Amount</b> |                                       |                 | <u>4737.28</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001974 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Beth Jeffcoat

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Motorised 2" Travel<br>Stage Imperial |                          | 1.00     | EA  | 1115.25                                    | 1115.25   | 09/19/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>1115.25</u>  |            |
|                        | 2 - 1    | Shipping & Handling                   |                          | 1.00     | EA  | 14.30                                      | 14.30   | 09/19/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>14.30</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1129.55</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001975 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Danielle Keifert

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | Z1610005H<br>CTO MBA M2 8C 10C GPU<br>16GB 1TBSSD 35W DUAL<br>MDNGHT NON<br>CANCELLABLE   |                          | 1.00     | EA  | 1701.18                                    | 1701.18        | 09/19/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>1701.18</u> |            |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |                          | 1.00     | EA  | 196.94                                     | 196.94         | 09/19/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>196.94</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>1898.12</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001976 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 93732080<br>MDKNT TOUCH 93732 MD<br>1000/CS  |                          | 5.00     | CS  | 57.68                                      | 288.40        | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>288.40</u> |            |
| 2 - 1                 | 110BFIS<br>200UL YLLW BEVLDTIP<br>BLK1000/PK |                          | 2.00     | CS  | 132.24                                     | 264.48        | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>264.48</u> |            |
| 3 - 1                 | 09795C<br>FILTER PAPER 9CM<br>100/PK         |                          | 5.00     | PK  | 3.63                                       | 18.15         | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>18.15</u>  |            |
| 4 - 1                 | 09795D<br>FILTER PAPER 11CM<br>100/PK        |                          | 5.00     | PK  | 7.80                                       | 39.00         | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>39.00</u>  |            |
| 5 - 1                 | 339651<br>NUNC 15ML CONICL TBE<br>RKD 500CS  |                          | 1.00     | CS  | 89.34                                      | 89.34         | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>89.34</u>  |            |
| 6 - 1                 | 34155<br>KIMWIPE SML 4-1/2X8-<br>1/2 286/PK  |                          | 1.00     | CS  | 152.36                                     | 152.36        | 09/19/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>152.36</u> |            |
| 7 - 1                 | 111FIS<br>1000UL BLUE TIP BULK               |                          | 1.00     | CS  | 174.42                                     | 174.42        | 09/19/2023 |

**Authorized Signature**



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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001976 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

1000/PK1

**Schedule Total** 174.42

**Total PO Amount** 1026.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001977 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | MNW93LL/A<br>Apple MacBook Pro -<br>M2 Pro - - M2 Pro 19-<br>core GPU - 16 GB RAM<br>- 1 TB SSD - 16.2"<br>3456 x 2234 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US   |               | 1.00            | EA                                    | 2552.02         | 2552.02   | 09/19/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>2552.02</u>  |                 |
| 2 - 1                  | SD762LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (16.2 in) |               | 1.00            | EA                                    | 385.71          | 385.71  | 09/19/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>385.71</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">2937.73</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001978 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | 210-BGNT Mobile<br>Precision 7680             |                          | 1.00     | EA  | 2553.15                                    | 2553.15        | 09/19/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2553.15</u> |            |
| 2 - 1                       | 210-BFZY Dell<br>Latitude 5440                |                          | 2.00     | EA  | 1576.31                                    | 3152.62        | 09/19/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3152.62</u> |            |
| 3 - 1                       | 210-AZBN Dell<br>Performance Dock-<br>WD19DCS |                          | 3.00     | EA  | 310.00                                     | 930.00         | 09/19/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>930.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>6635.77</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001979 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                   | Media Player (Include<br>5 year warranty)<br>Nexcom B533 i5-4570TE               |                          | 4.00     | EA  | 818.82                                     | 3275.28        | 09/19/2023 |
| <b>Schedule Total</b>   |  |                          |          |     |  | <u>3275.28</u> |            |
| 2 - 1                   | 50" Display Panel<br>Samsung<br>LH50QMBEBGCXGO                                   |                          | 4.00     | EA  | 707.58                                     | 2830.32        | 09/19/2023 |
| <b>Schedule Total</b>   |  |                          |          |     |  | <u>2830.32</u> |            |
| 3 - 1                   | Display warranty -<br>Manufacturer 5 Year<br>White Glove Warranty<br>& RMS Licen |                          | 4.00     | EA  | 372.11                                     | 1488.44        | 09/19/2023 |
| <b>Schedule Total</b>   |  |                          |          |     |  | <u>1488.44</u> |            |
| 4 - 1                   | Mounts Mounts for<br>displays and players  |                          | 1.00     | EA  | 769.52                                     | 769.52         | 09/19/2023 |
| <b>Schedule Total</b>   |  |                          |          |     |  | <u>769.52</u>  |            |
| 5 - 1                   | Router MicroTIK  |                          | 1.00     | EA  | 149.33                                     | 149.33         | 09/19/2023 |
| <b>Schedule Total</b>   |  |                          |          |     |  | <u>149.33</u>  |            |
| 6 - 1                   | Cabling All cabling,<br>and surge protector                                      |                          | 1.00     | EA  | 158.51                                     | 158.51         | 09/19/2023 |
| <b>Schedule Total</b>   |  |                          |          |     |  | <u>158.51</u>  |            |
| 7 - 1                   | Shipping - to be<br>billed at actual   |                          | 1.00     | EA  | 800.00                                     | 800.00         | 09/19/2023 |
| <b>Schedule Total</b>   |  |                          |          |     |  | <u>800.00</u>  |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001979 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | 8 - 1    | Project Management - includes scheduling delivery of hardware and site activation. |                          | 3.00     | EA  | 150.00                                     | 450.00        | 09/19/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>450.00</u> |            |
|                       | 9 - 1    | Service Delivery - includes content readiness.                                     |                          | 2.00     | EA  | 187.50                                     | 375.00        | 09/19/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>375.00</u> |            |
|                       | 10 - 1   | Solutions Management   |                          | 1.00     | EA  | 150.00                                     | 150.00        | 09/19/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>150.00</u> |            |
|                       | 11 - 1   | Accounts Management  |                          | 2.00     | EA  | 150.00                                     | 300.00        | 09/19/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>300.00</u> |            |
|                       | 12 - 1   | Ongoing Monthly Software Subscription (Includes monthly Flex Local software)       |                          | 1.00     | EA  | 72.00                                      | 72.00         | 09/19/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>72.00</u>  |            |
|                       | 13 - 1   | Ongoing Monthly Support and Maintenance - Tier 2/Premium                           |                          | 1.00     | EA  | 100.00                                     | 100.00        | 09/19/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>100.00</u> |            |

**Total PO Amount** 10918.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001979 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

|                    |                         |                                       |                 |            |   |
|--------------------|-------------------------|---------------------------------------|-----------------|------------|---|
| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>   | <b>Replenishment Option:</b> Standard |                 |            |   |
| <b>Line- Sch</b>   | <b>Item/Description</b> | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price    Extended Amt    Due Date</b> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001980 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Z16K000RD<br>CTO MAC MINI M2 8C<br>10G 16GB 1TB   |               | 1.00            | EA                                    | 1133.79         | 1133.79             | 09/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1133.79</u>      |                 |
| 2 - 1                  | S7840LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for Mac<br>mini (Late 2018) |               | 1.00            | EA                                    | 116.33          | 116.33              | 09/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>116.33</u>       |                 |
| 3 - 1                  | MK2E3AM/A<br>Apple Magic Mouse -<br>Mouse - multi-touch -<br>wireless - Bluetooth   |               | 1.00            | EA                                    | 70.41           | 70.41               | 09/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>70.41</u>        |                 |
| 4 - 1                  | MK2C3LL/A<br>Apple Magic Keyboard<br>with Touch ID and<br>Numeric Keypad -<br>Keyboard - Bluetooth,<br>USB-C - QWERTY - US  |               | 1.00            | EA                                    | 159.18          | 159.18              | 09/19/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>159.18</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>1479.71</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001981 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | S1506S<br>6-TUBE MAGNETIC RACK<br>6 TUBES | 2.00     | EA  | 231.00   | 462.00       | 09/19/2023 |

**Schedule Total** 462.00

**Total PO Amount** 462.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001982 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | FY24 Annual PO - 1716<br>Scripture |                          | 1.00     | EA  | 51041.65                                   | 51041.65        | 09/20/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>51041.65</u> |            |
| 2 - 1                       | FY24 Operating<br>Expenses         |                          | 1.00     | EA  | 16041.65                                   | 16041.65        | 09/20/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>16041.65</u> |            |
| <b>Total PO Amount</b>      |                                    |                          |          |     |  | <u>67083.30</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001983 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 2950FX600621A<br>FF MICRO SLIDES 3X1<br>IN 144/GR |               | 1.00            | G                                     | 20.89           | 20.89               | 09/20/2023      |

**Schedule Total** 20.89

**Total PO Amount** 20.89

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001984 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Alumni Association<br>FY24 Funding |                          | 1.00     | EA  | 175000.00                                  | 175000.00   | 09/20/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>175000.00</u>  |            |
| <b>Total PO Amount</b>      |                                    |                          |          |     |  | <span style="border: 1px solid black;">175000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001985 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Kavan Ingram

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Roll Towel 7 1/2 x<br>450' Tork Part#<br>7674550 PK12   |                          | 6.00     | EA  | 54.31                                      | 325.86   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>325.86</u>  |            |
|                        | 2 - 1    | Renown Half-Fold<br>Toilet Seat Paper<br>Cover-Recycled |                          | 10.00    | EA  | 39.80                                      | 398.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>398.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">723.86</span> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001986 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

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**Attention:** PDS Mail  
 Services

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 US Post Office<br>Domestic |                          | 1.00     | EA  | 500000.00                                  | 500000.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>500000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">500000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001987 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Mobile Precision 7680                                       |                          | 1.00     | EA  | 3766.14                                    | 3766.14   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3766.14</u>  |            |
|                        | 2 - 1    | Dell Premier Multi<br>Device Wireless<br>Keyboard and Mouse |                          | 1.00     | EA  | 65.00                                      | 65.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>65.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3831.14</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001988 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dell 32 Curved Gaming Monitor |                          | 5.00     | EA  | 329.99                                     | 1649.95        | 09/20/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>1649.95</u> |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>1649.95</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001989 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008870  
 Admin of the Tulane  
 Educational Fund  
 6823 St. Charles Ave  
 New Orleans LA 70118  
 United States

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**Attention:** Amanda  
 Koellman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 2023 Tulane Tailgate<br>Setup Rentals                |                          | 1.00     | EA  | 2225.00                                    | 2225.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2225.00</u>  |            |
|                        | 2 - 1    | 2023 Tulane Tailgate<br>Setup Rental Service<br>Fees |                          | 1.00     | EA  | 485.00                                     | 485.00  | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>485.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2710.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001990 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Agar,type M, plant<br>cell culture tested |                          | 1.00     | EA  | 367.64                                     | 367.64   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>367.64</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">367.64</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001991 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 Lab

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-<br>Sch           | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 100<br>PLANT PRESERVATIVE<br>MIXTURE PPM |                          | 4.00     | EA  | 88.99                                      | 355.96        | 09/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>355.96</u> |            |
| 2 - 1                  | F122S<br>PHIRE HOT START II<br>POL 50UN  |                          | 1.00     | EA  | 181.60                                     | 181.60        | 09/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>181.60</u> |            |
| 3 - 1                  | F527L<br>PHIRE GREEN REACTION<br>BUFFER  |                          | 4.00     | EA  | 33.81                                      | 135.24        | 09/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>135.24</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>672.80</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001992 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

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**Attention:** Donovan Ford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | Potassium sodium<br>tartrate<br>tetrahydrate, |                          | 1.00     | EA  | 35.10                                      | 35.10   | 09/20/2023 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>35.10</u>  |            |
|                        | 2 - 1        | 1-Bromo-hexane                                |                          | 1.00     | EA  | 15.30                                      | 15.30   | 09/20/2023 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>15.30</u>  |            |
|                        | 3 - 1        | Mercury(II) iodide<br>ACS grade               |                          | 1.00     | EA  | 27.00                                      | 27.00   | 09/20/2023 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>27.00</u>  |            |
|                        | 4 - 1        | 2-(Methylamino)<br>ethanol                    |                          | 1.00     | EA  | 21.60                                      | 21.60   | 09/20/2023 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>21.60</u>  |            |
| <b>Total PO Amount</b> |              |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">99.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001993 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

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**Attention:** Donovan Ford

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 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                  | Aluminum chloride,<br>99.98% trace metals |                | 1.00                           | EA  | 24.30    | 24.30        | 09/20/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>24.30</u> |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>24.30</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001994 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Steven Johnson

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Shinobi 5 4K HDMI<br>Monitor with 5<br>Accessory Kit<br>ATSHINAK |                                  | 1.00            | EA         | 399.00   | 399.00   | 09/20/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>399.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">399.00</span> |                 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001995 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Austin Hord

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Dell 24 Touch USB-C<br>Hub Monitor- P2424HT |                | 1.00                           | EA  | 379.59   | 379.59        | 09/20/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>379.59</u> |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>379.59</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001996 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013519  
 Baylor College of Medicine  
 One Baylor Plaza  
 Houston TX 77030-3411  
 United States

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**Attention:** Crystal Garrett  
 CG24044

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Baylor College of<br>Medicine Sub-Award |                          | 1.00     | EA  | 292118.00                                  | 292118.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>292118.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">292118.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001997 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015131  
 Marshall Scientific LLC  
 102 Tide Mill Road  
 Hampton NH 03842  
 United States

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**Attention:** UNT Discovery  
 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Edwards RV12 Rotary<br>Vane Vacuum Pump |                          | 1.00     | EA  | 4015.66                                    | 4015.66        | 09/20/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>4015.66</u> |            |
| 2 - 1                       | Packing and Insured<br>Delivery         |                          | 1.00     | EA  | 119.00                                     | 119.00         | 09/20/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>119.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>4134.66</u> |            |

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# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001998 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Beth Jeffcoat

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Base Adapter Plate<br>For MTS50 Series                   |                          | 1.00     | EA  | 83.33                                      | 83.33         | 09/20/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>83.33</u>  |            |
| 2 - 1                       | Spanner Wrench For<br>SM1RR                              |                          | 1.00     | EA  | 27.49                                      | 27.49         | 09/20/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>27.49</u>  |            |
| 3 - 1                       | Grease Kit for Z8<br>Actuators                           |                          | 1.00     | EA  | 18.95                                      | 18.95         | 09/20/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>18.95</u>  |            |
| 4 - 1                       | Cotton Tipped<br>Aplicators, pack of<br>100              |                          | 1.00     | EA  | 4.51                                       | 4.51          | 09/20/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>4.51</u>   |            |
| 5 - 1                       | Kinematic Mounting<br>Base 3"x3"x1"<br>Magnetically Coup |                          | 2.00     | EA  | 96.71                                      | 193.42        | 09/20/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>193.42</u> |            |
| 6 - 1                       | Kinematic Base 3" SQ.<br>Bottom Plate                    |                          | 2.00     | EA  | 51.89                                      | 103.78        | 09/20/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>103.78</u> |            |
| 7 - 1                       | Detector Dovetail<br>Cage Plate Standard                 |                          | 2.00     | EA  | 35.82                                      | 71.64         | 09/20/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>71.64</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001998 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Beth Jeffcoat

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 8 - 1    | Shipping & Handling |                          | 1.00     | EA  | 18.01                                      | 18.01         | 09/20/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>18.01</u>  |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>521.13</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001999 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Mary McComb

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Tango e-gift cards | 30.00    | EA  | 50.00    | 1500.00   | 09/20/2023 |
| <b>Schedule Total</b>  |                    |          |     |          | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |                    |          |     |          | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002000 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013957  
 Secretary of State  
 PO Box 13697  
 Austin TX 78711  
 United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Notary Renewal   |                          | 1.00     | EA  | 11.00                                      | 11.00        | 09/20/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>11.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>11.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002001 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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 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

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Alumina Suspension,<br>De-Agglomerated, 0.25<br>Micron, 128 oz. (3.8<br>L)               |                       |               | 2.00            | EA         |                                       | 228.00          | 456.00              | 09/20/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>456.00</u>       |                 |
|                    | 2 - 1           | Alumina Suspension,<br>De-Agglomerated, 0.3<br>Micron, 128 oz. (3.8<br>L)                |                       |               | 2.00            | EA         |                                       | 236.55          | 473.10              | 09/20/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>473.10</u>       |                 |
|                    | 3 - 1           | Alumina Suspension,<br>De-Agglomerated, 1<br>Micron, 128 oz. (3.8<br>L)                  |                       |               | 2.00            | EA         |                                       | 236.55          | 473.10              | 09/20/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>473.10</u>       |                 |
|                    | 4 - 1           | Colloidal Silica<br>Suspension, 0.02<br>Micron, Non-<br>Crystallizing,128 oz.<br>(3.8 L) |                       |               | 3.00            | EA         |                                       | 146.30          | 438.90              | 09/20/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>438.90</u>       |                 |
|                    | 5 - 1           | Colloidal Silica<br>Suspension, 0.05<br>Micron, Non-<br>Crystallizing,128 oz.<br>(3.8 L) |                       |               | 3.00            | EA         |                                       | 118.75          | 356.25              | 09/20/2023      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>356.25</u>       |                 |
|                    | 6 - 1           | Red Final C Flexible<br>Back Magnetic System<br>Disc, 8"/200 mm                          |                       |               | 2.00            | EA         |                                       | 131.10          | 262.20              | 09/20/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00002001 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description<br>(Pk/5)   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>262.20</u> |            |
| 7 - 1                       | Diamond Suspension,<br>Water Based<br>Polycrystalline, 0.10<br>Micron 128 oz. (3.8<br>L) |                          | 1.00     | EA  | 756.20                                     | 756.20        | 09/20/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>756.20</u> |            |
| 8 - 1                       | Diamond Suspension,<br>Water Based<br>Polycrystalline, 0.25<br>Micron 128 oz. (3.8<br>L) |                          | 1.00     | EA  | 688.75                                     | 688.75        | 09/20/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>688.75</u> |            |
| 9 - 1                       | Diamond Suspension,<br>Water Based<br>Polycrystalline, 0.50<br>Micron 128 oz. (3.8<br>L) |                          | 1.00     | EA  | 688.75                                     | 688.75        | 09/20/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>688.75</u> |            |
| 10 - 1                      | Diamond Suspension,<br>Water Based<br>Polycrystalline, 1<br>Micron, 128 oz. (3.8<br>L)   |                          | 1.00     | EA  | 505.40                                     | 505.40        | 09/20/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>505.40</u> |            |
| 11 - 1                      | Diamond Suspension,<br>Water Based<br>Polycrystalline, 3<br>Micron128 oz. (3.8 L)        |                          | 1.00     | EA  | 727.70                                     | 727.70        | 09/20/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002001 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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**Attention:** Christiane Paris

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 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:<br>Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|------------------------|-----|--|----------------|------------|
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>727.70</u>  |            |
|             | 12 - 1   | Diamond Suspension,<br>Water Based<br>Polycrystalline, 6<br>Micron, |                          | 1.00                   | EA  | 916.75                                     | 916.75         | 09/20/2023 |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>916.75</u>  |            |
|             | 13 - 1   | TECH-Cloth Adhesive<br>Back Disc, 8"/200 mm<br>(Pk/10)              |                          | 2.00                   | EA  | 68.40                                      | 136.80         | 09/20/2023 |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>136.80</u>  |            |
|             |          |   |                          | <b>Total PO Amount</b> |     |  | <u>6879.90</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002002 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074076  
 Hall G3 II LLC  
 2811 Internet Blvd  
 Frisco TX 75034-2029  
 United States

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**Attention:** Taelon Payne

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|-------------------|------------|
| 1 - 1                       | FY24 Annual PO - Hall<br>Park Lease For 2811          |                          | 1.00     | EA  | 915024.96                                  | 915024.96         | 09/20/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>915024.96</u>  |            |
| 2 - 1                       | FY24 Annual PO - Hall<br>Park Utilities               |                          | 1.00     | EA  | 62000.00                                   | 62000.00          | 09/20/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>62000.00</u>   |            |
| 3 - 1                       | FY24 Annual PO - Hall<br>Park Opex                    |                          | 1.00     | EA  | 390000.00                                  | 390000.00         | 09/20/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>390000.00</u>  |            |
| 4 - 1                       | FY24 Annual PO - Hall<br>Park Lease - Space<br>3011   |                          | 1.00     | EA  | 497899.96                                  | 497899.96         | 09/20/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>497899.96</u>  |            |
| 5 - 1                       | FY24 Annual PO - Hall<br>Park Space 3011<br>Utilities |                          | 1.00     | EA  | 26000.00                                   | 26000.00          | 09/20/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>26000.00</u>   |            |
| 6 - 1                       | FY24 Hall Park Lease<br>- Opex                        |                          | 1.00     | EA  | 226000.00                                  | 226000.00         | 09/20/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>226000.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>2116924.92</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002003 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Central Receiving

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | Z12R000LU<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB RAM<br>512GB SSD TOUCH ID KB   |                          | 2.00     | EA  | 1796.07                                    | 3592.14   | 09/20/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>3592.14</u>  |            |
| 2 - 1                  | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017) |                          | 2.00     | EA  | 152.04                                     | 304.08  | 09/20/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>304.08</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3896.22</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002004 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

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**Attention:** Carl Parson

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Clark Hall MEP - IDIQ<br>Amendment #1 -<br>Construction<br>Administration<br>Services |                          | 1.00     | EA  | 39975.00                                   | 39975.00   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>39975.00</u>  |            |
|                        | 2 - 1    | Pending Amendments  |                          | 1.00     | EA  | 0.01                                       | 0.01   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">39975.01</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002005 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 2-S210H<br>WHSZ20X-H;EYEPiece<br>20X WITH ESD<br>CAPABILITY, FN12.5,<br>FOCUSABLE                                      |                          | 2.00     | EA  | 258.48                                     | 516.96   | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>516.96</u>  |            |
|                        | 2 - 1    | U-OCM10/100; Eyepiece<br>reticle: 1mm<br>micrometer. 0.1mm<br>intervals. 24mm<br>diameter forWHN, WH,<br>WHS eyepieces |                          | 1.00     | EA  | 47.40                                      | 47.40  | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>47.40</u>   |            |
|                        | 3 - 1    | Cloth dust cover (No<br>Logo). 11X25X26,<br>Anti-Static for BX,<br>IX  |                          | 1.00     | EA  | 37.00                                      | 37.00  | 09/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>37.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">601.36</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002006 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 2950FX600621A<br>FF MICRO SLIDES 3X1<br>IN 144/GR |               | 1.00            | CS                                    | 208.91          | 208.91              | 09/20/2023      |

**Schedule Total** 208.91

**Total PO Amount** 208.91

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002007 | <b>Date</b><br>09-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|------------------------|----------|--------------------------------------|-----------------------|----------|-----|---|--------------|------------|
|                        | 1 - 1    | Cylinder Fee                         |                       | 2.00     | EA  | 17.01                                   | 34.02        | 09/20/2023 |
| <b>Schedule Total</b>  |          |                                      |                       |          |     |   | <u>34.02</u> |            |
|                        | 2 - 1    | NITROGEN, INDUSTRIAL GRADE Size: 300 |                       | 2.00     | CYL | 10.88                                   | 21.76        | 09/20/2023 |
| <b>Schedule Total</b>  |          |                                      |                       |          |     |   | <u>21.76</u> |            |
| <b>Total PO Amount</b> |          |                                      |                       |          |     |   | <u>55.78</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002008 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063653  
 Canon Solutions America,  
 Inc  
 15004 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Annual Canon Service<br>Fee's FY24-AUX<br>Services |                          | 1.00     | EA  | 297445.95                                  | 297445.95   | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>297445.95</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">297445.95</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002009 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

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**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | July 2023 Rental Invoice |                          | 1.00     | EA  | 459.30                                     | 459.30   | 09/21/2023 |
| <b>Schedule Total</b>       |                          |                          |          |     |  | <u>459.30</u>  |            |
| <b>Total PO Amount</b>      |                          |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">459.30</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002010 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                 | Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm                            |               | 1.00            | EA                                    | 158.21          | 158.21              | 09/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>158.21</u>       |                 |  |
| 2 - 1                 | Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded               |               | 1.00            | EA                                    | 144.95          | 144.95              | 09/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>144.95</u>       |                 |  |
| 3 - 1                 | Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded                        |               | 1.00            | EA                                    | 144.95          | 144.95              | 09/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>144.95</u>       |                 |  |
| 4 - 1                 | Laser Safety Fabric, 1.6 m x 1.0 m (W x L)                                       |               | 1.00            | EA                                    | 358.07          | 358.07              | 09/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>358.07</u>       |                 |  |
| 5 - 1                 | Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post |               | 1.00            | EA                                    | 56.50           | 56.50               | 09/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>56.50</u>        |                 |  |
| 6 - 1                 | Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading                      |               | 1.00            | EA                                    | 44.30           | 44.30               | 09/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>44.30</u>        |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002010 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 56 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 7 - 1    | Ø1" Pillar Post, 1/4"<br>-20 Taps, L = 12"  |                          | 4.00     | EA  | 66.83                                      | 267.32  | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>267.32</u>   |            |
|                        | 8 - 1    | [CON1/2] Free-Space<br>Optical Delay Line,<br>1470 ps Delay, 220 mm<br>Travel, Imperial |                          | 1.00     | EA  | 7421.40                                    | 7421.40   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7421.40</u>  |            |
|                        | 9 - 1    | [CON2/2]Shipping  |                          | 1.00     | EA  | 54.17                                      | 54.17   | 09/20/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>54.17</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8649.87</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002011 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014042  
 Tech 24  
 410 E Washington St  
 410 E Washington St  
 Greenville SC 29601-2927  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 Tech24 -Dining<br>Services-BPO |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <input type="text" value="10000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002012 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037166  
 Comsol Inc  
 100 District Ave  
 Burlington MA 01803  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Plasma Module,<br>Floating Network<br>License (FNL) for one<br>(1) concurrent user.<br>This is a perpetual<br>license. This license<br>is for academic use<br>only. This is an<br>addition to License<br>No. 3079989 |                          | 1.00     | EA  | 3990.00                                    | 3990.00      | 09/21/2023 |

**Schedule Total** 3990.00

**Total PO Amount** 3990.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002013 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | DEACM Caged-dG-<br>CEPhosphoramidite |                          | 2.00     | EA  | 450.00                                     | 900.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>900.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">900.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002014 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | QB65B            |                          | 1.00     | EA  | 999.35                                     | 999.35         | 09/21/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>999.35</u>  |            |
|                        | 2 - 1    | XTM1U            |                          | 1.00     | EA  | 348.92                                     | 348.92         | 09/21/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>348.92</u>  |            |
|                        | 3 - 1    | Shipping         |                          | 1.00     | EA  | 323.00                                     | 323.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>323.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>1671.27</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002015 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

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**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Payment for Aug-2023<br>Tank Rentals |                          | 1.00     | EA  | 456.24                                     | 456.24   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>456.24</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">456.24</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002016 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 15000.00 | 15000.00     | 09/21/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002017 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 PO Box 2607  
 FORT WORTH TX 76113  
 United States

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**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 3000.00  | 3000.00      | 09/21/2023 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002018 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 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:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request | 1.00     | EA  | 12000.00 | 12000.00     | 09/21/2023 |

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002019 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | [ConAll] Theta Flow<br>Optical Tensiometer<br>frame                            |                          | 1.00     | EA  | 4363.46                                    | 4363.46        | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>4363.46</u> |            |
| 2 - 1                       | Automatic XYZ sample<br>stage  |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.00</u>    |            |
| 3 - 1                       | Motorized dispenser<br>holder for<br>single/double<br>dispenser                |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.00</u>    |            |
| 4 - 1                       | Automatic single<br>liquid dispenser<br>using disposable<br>pipettetips, 300ul |                          | 2.00     | EA  | 0.00                                       | 0.00           | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.00</u>    |            |
| 5 - 1                       | Virtual Training of<br>Nanoscience Products                                    |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.00</u>    |            |
| 6 - 1                       | Needle adapter pack<br>for C311-300  |                          | 1.00     | EA  | 384.09                                     | 384.09         | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>384.09</u>  |            |
| 7 - 1                       | 3D Topography module<br>for Theta Flow   |                          | 1.00     | EA  | 23887.04                                   | 23887.04       | 09/21/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002019 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

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**Attention:** UNT Discovery  
 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>23887.04</u> |            |
|             | 8 - 1    | Temperature measurement probe                       |                          | 1.00     | EA  | 597.38                                     | 597.38          | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>597.38</u>   |            |
|             | 9 - 1    | Measuring chamber, fluid bath heated, -30°C - 110°C |                          | 1.00     | EA  | 2428.44                                    | 2428.44         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2428.44</u>  |            |
|             | 10 - 1   | Bath/circulator, Julabo CD-200F                     |                          | 1.00     | EA  | 6525.00                                    | 6525.00         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6525.00</u>  |            |
|             | 11 - 1   | Shipping & Handling                                 |                          | 1.00     | EA  | 1490.00                                    | 1490.00         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1490.00</u>  |            |
|             | 12 - 1   | 50% Down Requirement - approximately \$39675.42     |                          | 1.00     | EA  | 39675.42                                   | 39675.42        | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>39675.42</u> |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>79350.83</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002020 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039103  
 WaitWell Inc  
 5940 Macleod Trail SW  
 #602  
 Calgary AB T2H 2G4  
 Canada

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**Attention:** Rebecca Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Waitwell FY 24   |                          | 1.00     | EA  | 38650.00                                   | 38650.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>38650.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>38650.00</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002021 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042832  
 Rental One  
 4101 Gateway Dr  
 Colleyville TX 76034  
 United States

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**Attention:** Taelon Payne

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 United States

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Rental One -<br>Structural FY24<br>Annual PO |                          | 1.00     | EA  | 5000.00                                    | 5000.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002022 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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 4200  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Silver nitrateACS<br>reagent, 99.0%, 25g |                          | 1.00     | EA  | 97.80                                      | 97.80         | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>97.80</u>  |            |
|                        | 2 - 1    | Chitosanmedium<br>molecular weight, 50g  |                          | 1.00     | EA  | 72.33                                      | 72.33         | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>72.33</u>  |            |
|                        | 3 - 1    | Transportation/Handli<br>ng              |                          | 1.00     | EA  | 20.00                                      | 20.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>190.13</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002023 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | H5989903<br>3-METHYL-1H-PYRAZOLE-<br>5-CARBX 1G |               | 2.00            | EA                                    | 98.41           | 196.82              | 09/21/2023      |

**Schedule Total** 196.82

**Total PO Amount** 196.82

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002024 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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**Attention:** Crystal Garrett  
 CG24061

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | FLP1463<br>CARBOWAX PEG 3350<br>POWDER 3KG      |                          | 1.00     | EA  | 240.01                                     | 240.01        | 09/21/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>240.01</u> |            |
| 2 - 1                 | PCR0208CPC<br>TBE CAP .2 PCR 8STRP<br>CLR 125PK |                          | 2.00     | PK  | 64.95                                      | 129.90        | 09/21/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>129.90</u> |            |
| 3 - 1                 | 5000<br>CVR GLS 20MMX26MMX.<br>5MM EA 6/PK      |                          | 1.00     | PK  | 78.73                                      | 78.73         | 09/21/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>78.73</u>  |            |
| 4 - 1                 | C400CH10<br>EPI400 COMP. ECO LI<br>10X50UL      |                          | 1.00     | EA  | 221.22                                     | 221.22        | 09/21/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>221.22</u> |            |
| 5 - 1                 | N0468L<br>QL 1 KB DNA LADDER<br>3.75 ML         |                          | 1.00     | EA  | 167.00                                     | 167.00        | 09/21/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>167.00</u> |            |
| 6 - 1                 | ER0271<br>ECORI 10 U/L                          |                          | 1.00     | EA  | 39.84                                      | 39.84         | 09/21/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>39.84</u>  |            |
| 7 - 1                 | 4758551R<br>MIRACLOTH                           |                          | 1.00     | EA  | 133.00                                     | 133.00        | 09/21/2023 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002024 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 CG24061

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**TCM Contract #:** 2023-1026

| Line-<br>Sch          | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b> |  |                          |          |     |  |              | 133.00     |
| 8 - 1                 | T017<br>YATALASE 2G                      |                          | 2.00     | EA  | 417.00                                     | 834.00       | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 834.00     |
| 9 - 1                 | BR621A<br>BRUSH CYLINDER 12 IN<br>12/PK  |                          | 1.00     | PK  | 20.98                                      | 20.98        | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 20.98      |
| 10 - 1                | 1010A3<br>FILTER ADAPTER SIZE 3<br>12/PK |                          | 1.00     | PK  | 57.84                                      | 57.84        | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 57.84      |
| 11 - 1                | 762427<br>STOPPER C411116 NO27<br>6/CS   |                          | 1.00     | CS  | 38.56                                      | 38.56        | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 38.56      |
| 12 - 1                | 81365<br>RHEODYNE1MLSSYRINGE13<br>65     |                          | 2.00     | EA  | 71.01                                      | 142.02       | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 142.02     |
| 13 - 1                | C4012529<br>INSERT CNCL 100UL<br>100/PK  |                          | 5.00     | PK  | 79.32                                      | 396.60       | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  |              | 396.60     |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002024 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 CG24061

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Line-**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

14 - 1 63B183632  
 FSH PSTR PPT 9BG  
 1000/CS

**Quantity** **UOM** **Replenishment Option: Standard**  
**PO Price** **Extended Amt** **Due Date**

2.00 CS 59.42 118.84 09/21/2023

**Schedule Total** 118.84

**Total PO Amount** 2618.54

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002025 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
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 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|-----------------|--|-----------------|
|                        | 1 - 1           | CH6H11E4F20C<br>Maltulose<br>monohydrate,<br>Maltulose monohydrate |                                  | 1.00            | EA         | 94.00           | 94.00  | 09/21/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |                 | <u>94.00</u>   |                 |
|                        | 2 - 1           | COM448653286<br>D-Leucrose, D-<br>Leucrose                         |                                  | 1.00            | EA         | 234.00          | 234.00   | 09/21/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |                 | <u>234.00</u>  |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">328.00</span> |                 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002026 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
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 Houston TX 77092  
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**Attention:** Crystal Garrett  
 CG24059

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 71200010<br>PAN HDPE 10 QT                       |                                  | 2.00            | EA         | 28.93  | 57.86               | 09/21/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>57.86</u>        |                 |
|                        | 2 - 1                | A1605814<br>GLYOXYLIC ACD MONOHYD<br>25G         |                                  | 1.00            | EA         | 46.03  | 46.03               | 09/21/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>46.03</u>        |                 |
|                        | 3 - 1                | A1744036<br>SODIUM PROPIONATE<br>500G            |                                  | 1.00            | EA         | 37.17  | 37.17               | 09/21/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>37.17</u>        |                 |
|                        | 4 - 1                | HY16581A5MG<br>DL-THREO-2-<br>METHYLISOCITRATE S |                                  | 1.00            | EA         | 1234.80  | 1234.80             | 09/21/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1234.80</u>      |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>1375.86</u>      |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002027 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | F131930102/EMD<br>COVER PPRO BIOBG<br>PXYGRD STND |               | 8.00            | EA                                    | 12.11           | 96.88               | 09/21/2023      |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>96.88</u>        |                 |  |
| 2 - 1                  | 264101<br>STRIP INDICATOR 4IN<br>250/PK           |               | 1.00            | PK                                    | 19.94           | 19.94               | 09/21/2023      |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>19.94</u>        |                 |  |
| 3 - 1                  | F131930500/EMD<br>BAG BIOHAZARD HOLDER<br>COVER   |               | 4.00            | EA                                    | 41.02           | 164.08              | 09/21/2023      |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>164.08</u>       |                 |  |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>280.90</u>       |                 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002028 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | A126460F<br>TRIETHYLAMINE 2.5L             |               | 2.00            | EA                                    | 120.90          | 241.80              | 09/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>241.80</u>       |                 |
| 2 - 1                  | B057725G<br>BROMOCHOLINE BROMIDE<br>25G    |               | 1.00            | EA                                    | 70.34           | 70.34               | 09/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>70.34</u>        |                 |
| 3 - 1                  | V0127100ML<br>VINYL BROMIDE CA. I<br>100ML |               | 1.00            | EA                                    | 75.52           | 75.52               | 09/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>75.52</u>        |                 |
| 4 - 1                  | 102911000<br>ALLYL CHLORIDE STA<br>100ML   |               | 1.00            | EA                                    | 20.45           | 20.45               | 09/21/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>20.45</u>        |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>408.11</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002029 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Crystal Garrett  
 CG24062

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 24210500<br>WASHBTL FLUOR SLVT<br>500ML 2/PK |                                  | 3.00            | PK         | 38.95  | 116.85              | 09/21/2023      |

**Schedule Total** 116.85

**Total PO Amount** 116.85

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002030 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017018  
 Carnegie Dartlet LLC  
 210 Littleton Rd Suite 100  
 Westford MA 01886  
 United States

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**Attention:** Hannah  
 Kronenberger

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 4200  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 43225.00                                   | 43225.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>43225.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>43225.00</u> |            |

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# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002031 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | SI# B4VL38 Dell<br>Latitude 5440 |                          | 2.00     | EA  | 1692.19                                    | 3384.38   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>3384.38</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3384.38</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002032 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | AIRLINE OVERAGE FEE -<br>JULY/AUG 2023 |                | 1.00                           | EA  | 1182.38  | 1182.38        | 09/21/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1182.38</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>1182.38</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002033 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

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**Bill To:** UNT System Business Service Center  
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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                  | 220100 - COMMERCE - MONTHLY CARD FEES |                | 1.00                           | EA  | 4944.00  | 4944.00        | 09/21/2023 |
| <b>Schedule Total</b>  |                                       |                |                                |     |          | <u>4944.00</u> |            |
| <b>Total PO Amount</b> |                                       |                |                                |     |          | <u>4944.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002034 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
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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                  | COMMERCE - RTF AUGUST 2023 |                | 1.00                           | EA  | 17356.17 | 17356.17   | 09/21/2023 |
| <b>Schedule Total</b>  |                            |                |                                |     |          | <u>17356.17</u>  |            |
| <b>Total PO Amount</b> |                            |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">17356.17</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002035 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
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 Houston TX 77092  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 93732080<br>MDKNT TOUCH 93732 MD<br>1000/CS |               | 4.00            | CS                                    | 57.68           | 230.72              | 09/21/2023      |

**Schedule Total** 230.72

**Total PO Amount** 230.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002036 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Sophia Enslein

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | BI0082<br>MICROSCOPE GLASS<br>SLIDE 50 PACK     |                          | 30.00    | PK  | 2.15                                       | 64.50         | 09/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>64.50</u>  |            |
| 2 - 1                  | 93732080<br>MDKNT TOUCH 93732 MD<br>1000/CS     |                          | 2.00     | CS  | 57.68                                      | 115.36        | 09/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>115.36</u> |            |
| 3 - 1                  | 20 20 5115<br>LENS PAPER 4X6 50S/BK<br>12BKS/PK |                          | 1.00     | PK  | 41.04                                      | 41.04         | 09/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>41.04</u>  |            |
| 4 - 1                  | N301345<br>TF-050-095-RB<br>1000/CS-XL          |                          | 2.00     | CS  | 58.40                                      | 116.80        | 09/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>116.80</u> |            |
| 5 - 1                  | 15901R<br>RAINBOW PACK 13MMX13M<br>24/CS        |                          | 1.00     | CS  | 43.56                                      | 43.56         | 09/21/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>43.56</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>381.26</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002037 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006901  
 Ted Pella Inc  
 4595 Lakes Blvd.  
 Redding CA 96003  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Shipping FedEx<br>Express Saver  |                          | 1.00     | EA  | 17.95                                      | 17.95         | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>17.95</u>  |            |
|                        | 2 - 1    | PELCO COND. SILVER<br>PAINT, 30G |                          | 2.00     | EA  | 90.00                                      | 180.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>180.00</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>197.95</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002038 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Magdalena Pule

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | OptiPlex Micro (7010)         |                          | 1.00     | EA  | 990.44                                     | 990.44  | 09/21/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>990.44</u>   |            |
|                        | 2 - 1    | Dell Wall Mount<br>MFF/TC/CFE |                          | 1.00     | EA  | 35.00                                      | 35.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>35.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1025.44</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002039 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | N5535<br>Niacinamide, meets USP testing specifica,<br>Niacinamide, meets USP testing specifica |                              | 1.00            | EA         | 36.00           | 36.00               | 09/21/2023      |

**Replenishment Option:** Standard

**Schedule Total** 36.00

**Total PO Amount** 36.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002040 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | 1058296<br>Professional DEKTOL<br>Paper Developer To<br>Make 1 gal, 2019<br>Version KODEKTOLDEV |                              | 5.00            | EA         | 14.96  | 74.80               | 09/21/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>74.80</u>        |                 |
|                        | 2 - 1           | 1058270<br>Professional D-76<br>Film Developer To<br>Make 1 gal, 2019<br>Version KOD76DEV       |                              | 5.00            | EA         | 15.95  | 79.75               | 09/21/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>79.75</u>        |                 |
|                        | 3 - 1           | 11625P<br>PH140 Lamp 75W 120V,<br>6-Pack OSPH1406   |                              | 2.00            | EA         | 13.37  | 26.74               | 09/21/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |  | <u>26.74</u>        |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |  | <u>181.29</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002041 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Precision 3660 Tower                           |                          | 1.00     | EA  | 2693.95                                    | 2693.95        | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2693.95</u> |            |
| 2 - 1                       | Precision 3460 Small<br>Form Factor            |                          | 1.00     | EA  | 2089.49                                    | 2089.49        | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2089.49</u> |            |
| 3 - 1                       | Dell 24 Monitor -<br>P2422H, 60.5cm<br>(23.8") |                          | 2.00     | EA  | 165.00                                     | 330.00         | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>330.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>5113.44</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002042 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005393  
 Metroplex Tennis Officials  
 Association  
 Attn: Randall Edwards  
 3309 Westover Court  
 Grapevine TX 76051  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 13000.00 | 13000.00     | 09/21/2023 |

**Schedule Total** 13000.00

**Total PO Amount** 13000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002043 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011503  
 Championship Analytics Inc  
 1875 Marcia Overlook Dr  
 Cumming GA 30041  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description                                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | CAI Game Book License<br>and Services - 2023<br>Season |                | 1.00                           | EA  | 15000.00 | 15000.00     | 09/21/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002044 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description    | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Fill in Jerseys- FB | 1.00     | EA  | 23339.08 | 23339.08   | 09/21/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>23339.08</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">23339.08</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002045 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | CBS Roofing E&G FY24<br>Annual PO |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002046 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007650  
 Advent LLC  
 3011 Armory Dr Ste 380  
 Nashville TN 37204-3751  
 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

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Renovate ESSC ISSC -<br>General Construction<br>Agreement - Branding<br>Design |                          | 1.00     | EA  | 32500.00                                   | 32500.00   | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>32500.00</u>  |            |
| 2 - 1                       | Reimbursable Expenses  |                          | 1.00     | EA  | 2000.00                                    | 2000.00  | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2000.00</u>   |            |
| 3 - 1                       | Production Change<br>Order   |                          | 1.00     | EA  | 0.01                                       | 0.01   | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.01</u>  |            |
| 4 - 1                       | Installation Change<br>Order   |                          | 1.00     | EA  | 0.01                                       | 0.01   | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.01</u>  |            |
| 5 - 1                       | Bonds if applicable  |                          | 1.00     | EA  | 0.01                                       | 0.01   | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.01</u>  |            |
| 6 - 1                       | Future Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01   | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">34500.04</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002047 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Rat monoclonal [25B6]<br>to Ctip2                     |                          | 1.00     | EA  | 455.00                                     | 455.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>455.00</u>  |            |
|                        | 2 - 1    | Rabbit monoclonal<br>[EPR19691] to MAP2               |                          | 1.00     | EA  | 338.00                                     | 338.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>338.00</u>  |            |
|                        | 3 - 1    | Rabbit monoclonal<br>[EPR15858] to PAX6               |                          | 1.00     | EA  | 425.75                                     | 425.75         | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>425.75</u>  |            |
|                        | 4 - 1    | Rabbit monoclonal<br>[EPR18987] to FOXG1              |                          | 1.00     | EA  | 347.75                                     | 347.75         | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>347.75</u>  |            |
|                        | 5 - 1    | Rabbit monoclonal<br>[EPR21950-241] to<br>TBR2 /Eomes |                          | 1.00     | EA  | 399.75                                     | 399.75         | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>399.75</u>  |            |
|                        | 6 - 1    | Freight and/or<br>Packing                             |                          | 1.00     | EA  | 50.00                                      | 50.00          | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>50.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>2016.25</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002048 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 MS186-ED  
 12545 Riata Vista Cir  
 Austin TX 78727-6524  
 United States

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**Attention:** Austin Hord

**Bill To:** UNT System Business Service Center  
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 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                  | 10.9-inch iPad Wi-Fi<br>64GB - SilverPart<br>Number: MPQ03LL/A                             |                | 2.00                           | EA  | 419.00   | 838.00   | 09/22/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>838.00</u>  |            |
| 2 - 1                  | 3-Year AppleCare+ for<br>Schools - iPad / iPad<br>Air / iPad miniPart<br>Number: S7743LL/A |                | 2.00                           | EA  | 79.00    | 158.00   | 09/22/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>158.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">996.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002049 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 United States

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**Attention:** Bruce Hale

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 8135600565<br>Nitrogen Industrial<br>Microbulk |                          | 3721.00  | L   | 0.28                                       | 1051.55   | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1051.55</u>  |            |
|                        | 2 - 1    | Delivery , Energy,<br>and Haz Mat Fee          |                          | 1.00     | EA  | 115.25                                     | 115.25  | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>115.25</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1166.80</span> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002050 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

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 Denton TX 76205  
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**TCM Contract #:** 2023-0992

| Line-Sch               | Item/Description                            | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|---|-----------------------|----------|-----|---|---------------|------------|
| 1 - 1                  | Cylinder Fee                                |                       | 10.00    | EA  | 30.76                                   | 307.60        | 09/21/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>307.60</u> |            |
| 2 - 1                  | ARGON, ULTRA HIGH PURITY Size: 300          |                       | 1.00     | CYL | 58.21                                   | 58.21         | 09/21/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>58.21</u>  |            |
| 3 - 1                  | NITROGEN, INDUSTRIAL GRADE Size: 300        |                       | 6.00     | CYL | 10.88                                   | 65.28         | 09/21/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>65.28</u>  |            |
| 4 - 1                  | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |                       | 1.00     | CYL | 47.78                                   | 47.78         | 09/21/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>47.78</u>  |            |
| 5 - 1                  | OXYGEN, INDUSTRIAL GRADE Size: 300          |                       | 2.00     | CYL | 12.99                                   | 25.98         | 09/21/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>25.98</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |   | <u>504.85</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002051 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch              | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | BPE1394<br>PETROLEUM ETHER CERT<br>ACS 4L      |                          | 1.00     | CS  | 159.28                                     | 159.28        | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>159.28</u> |            |
| 2 - 1                 | S25461A<br>PETROLEUM ETHER 500ML<br>ACS        |                          | 1.00     | CS  | 81.92                                      | 81.92         | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>81.92</u>  |            |
| 3 - 1                 | BPD3720<br>METHYLENE CHLOR CERT<br>ACS 20L     |                          | 6.00     | EA  | 78.55                                      | 471.30        | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>471.30</u> |            |
| 4 - 1                 | 191301597B<br>FB NITRILE GLV PF LF<br>S 100/PK |                          | 3.00     | CS  | 76.20                                      | 228.60        | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>228.60</u> |            |
| 5 - 1                 | 191301597C<br>FB NITRILE GLV PF LF<br>M 100/PK |                          | 3.00     | CS  | 76.20                                      | 228.60        | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>228.60</u> |            |
| 6 - 1                 | 191301597D<br>FB NITRILE GLV PF LF<br>L 100/PK |                          | 3.00     | CS  | 76.22                                      | 228.66        | 09/21/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>228.66</u> |            |
| 7 - 1                 | MK296M<br>GLV PF NIT MIDKNIGHT                 |                          | 1.00     | CS  | 123.65                                     | 123.65        | 09/21/2023 |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002051 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Tax Exempt? | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|------------------------|-----|--|----------------|------------|
|             |          | MD 100PK                                  |                          |                        |     |  |                |            |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>123.65</u>  |            |
|             | 8 - 1    | BPA18200<br>ACETONE CERTIFIED ACS<br>200L |                          | 1.00                   | EA  | 436.67                                     | 436.67         | 09/21/2023 |
|             |          |   |                          | <b>Schedule Total</b>  |     |  | <u>436.67</u>  |            |
|             |          |   |                          | <b>Total PO Amount</b> |     |  | <u>1958.68</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002052 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Q-PAK TEX                                   |                          | 1.00     | EA  | 504.63                                     | 504.63         | 09/22/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>504.63</u>  |            |
|             | 2 - 1    | PROGARDT3 cartridge                         |                          | 1.00     | EA  | 472.23                                     | 472.23         | 09/22/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>472.23</u>  |            |
|             | 3 - 1    | Millipak Express 40<br>final filter, 0.22um |                          | 1.00     | EA  | 224.37                                     | 224.37         | 09/22/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>224.37</u>  |            |
|             | 4 - 1    | Reservoir vent filter                       |                          | 1.00     | EA  | 109.35                                     | 109.35         | 09/22/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>109.35</u>  |            |
|             | 5 - 1    | Freight Charge                              |                          | 1.00     | EA  | 62.73                                      | 62.73          | 09/22/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>62.73</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>1373.31</u> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002053 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038470  
 Chesser,Charles C  
 1318 Marlstone Dr  
 Houston TX 77094-3080  
 United States

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**Attention:** Orena Vincent

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Chesser 09/19/2023 |                          | 1.00     | EA  | 1000.00                                    | 1000.00   | 09/22/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>1000.00</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002054 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039129  
 Alchemy Technology Group  
 LLC  
 11 Greenway Plz Ste 2600  
 Houston TX 77046-1103  
 United States

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**Attention:** Konni Stubblefield

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 4200  
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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|---------------------|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | Citrix from Alchemy |                          | 1.00     | EA  | 126000.00                                  | 126000.00        | 09/22/2023 |
| <b>Schedule Total</b>       |                     |                          |          |     |  | <u>126000.00</u> |            |
| <b>Total PO Amount</b>      |                     |                          |          |     |  | <u>126000.00</u> |            |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002055 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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**Attention:** Emily Munthe

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 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                  | 492-BCNW<br>Dell Slim power<br>adapter USB C 65<br>Watt                                     |                | 5.00                           | EA  | 55.65    | 278.25        | 09/22/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>278.25</u> |            |
| 2 - 1                  | MLYU3AM/A<br>Apple USB C power<br>adapter 140 Watt  |                | 5.00                           | EA  | 95.04    | 475.20        | 09/22/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>475.20</u> |            |
| 3 - 1                  | MLL82AM/A<br>Apple USB C Charge<br>Cable USB C cable<br>24 pin USB C to 24<br>pin USB C 6 6 |                | 5.00                           | EA  | 16.15    | 80.75         | 09/22/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>80.75</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>834.20</u> |            |

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# Purchase Order

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002056 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | U460-004-4A-AL<br>Tripp Lite USB C Hub<br>4 Port USB A Compact<br>USB 3 1 Gen 1<br>Portable Aluminum |                | 10.00                          | EA  | 27.97    | 279.70   | 09/22/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>279.70</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">279.70</span> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002058 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018512  
 FEI Company  
 5350 NE Dawson Creek  
 Drive  
 Hillsboro OR 97124-5793  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | MDC lab Quanta Ebeam<br>service contract<br>renew |                          | 1.00     | EA  | 24524.52                                   | 24524.52     | 09/22/2023 |

**Schedule Total** 24524.52

**Total PO Amount** 24524.52

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002059 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** David Garrett

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                         |                              | 2.00            | EA         |                                       | 17.01           | 34.02               | 09/22/2023      |
| <b>Schedule Total</b>  |                 |                                      |                              |                 |            |                                       |                 | <u>34.02</u>        |                 |
|                        | 2 - 1           | NITROGEN, INDUSTRIAL GRADE Size: 300 |                              | 2.00            | CYL        |                                       | 10.88           | 21.76               | 09/22/2023      |
| <b>Schedule Total</b>  |                 |                                      |                              |                 |            |                                       |                 | <u>21.76</u>        |                 |
| <b>Total PO Amount</b> |                 |                                      |                              |                 |            |                                       |                 | <u>55.78</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002060 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 2550.00  | 2550.00      | 09/22/2023 |

**Schedule Total** 2550.00

**Total PO Amount** 2550.00

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00002061 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | 1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g             |                       | 2.00     | EA  | 58.40                                   | 116.80   | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>116.80</u>  |            |
|                        | 2 - 1    | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g |                       | 1.00     | EA  | 97.60                                   | 97.60  | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>97.60</u>   |            |
|                        | 3 - 1    | 1,3,5-Tris (bromomethyl)benzene, 25g                     |                       | 1.00     | EA  | 76.80                                   | 76.80  | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>76.80</u>   |            |
|                        | 4 - 1    | Shipping, FedEx Ground                                   |                       | 1.00     | EA  | 10.00                                   | 10.00  | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>10.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">301.20</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002062 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
 Illumina Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

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**Attention:** Christophe  
 Cocuron

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 47705.00                                   | 47705.00   | 09/22/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>47705.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">47705.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002063 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | 55082<br>EXAMGLV NITR 9.5 SZ M<br>100EA/PK |                          | 3.00     | CS  | 188.82                                     | 566.46         | 09/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>566.46</u>  |            |
| 2 - 1                  | BPA407P4<br>ETHYL ALCOHOL<br>DENATURED 4L  |                          | 2.00     | CS  | 180.40                                     | 360.80         | 09/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>360.80</u>  |            |
| 3 - 1                  | BPA9494<br>ACETONE HPLC GRADE 4L           |                          | 2.00     | CS  | 104.36                                     | 208.72         | 09/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>208.72</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>1135.98</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002064 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 17502001<br>N2 SUPPLEMENT      |                                  | 1.00            | EA         | 1060.00  | 1060.00             | 09/22/2023      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |  | <u>1060.00</u>      |                 |
|                        | 2 - 1                | PHC7204<br>REC HU BMP-7 ACTIVE |                                  | 1.00            | EA         | 325.00   | 325.00              | 09/22/2023      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |  | <u>325.00</u>       |                 |
| <b>Total PO Amount</b> |                      |                                |                                  |                 |            |  | <u>1385.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002065 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 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                  | D2915<br>DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, &, DEXAMETHASONE-WATER SOLUBLE BIOREAGENT, & |                | 1.00                           | EA  | 188.00   | 188.00   | 09/22/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>188.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">188.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002066 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019754  
 PeptoTech Inc  
 PO Box 74007674  
 Chicago IL 60674-7674  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Human FGF-10                  |                          | 2.00     | EA  | 330.65                                     | 661.30         | 09/22/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>661.30</u>  |            |
|                        | 2 - 1    | Human FGF-19                  |                          | 2.00     | EA  | 330.65                                     | 661.30         | 09/22/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>661.30</u>  |            |
|                        | 3 - 1    | Human HGF (HEK293<br>derived) |                          | 1.00     | EA  | 583.20                                     | 583.20         | 09/22/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>583.20</u>  |            |
|                        | 4 - 1    | Freight                       |                          | 1.00     | EA  | 30.00                                      | 30.00          | 09/22/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>30.00</u>   |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <u>1935.80</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002067 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

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**Attention:** Stephanie  
 Watson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 1020.53                                    | 1020.53   | 09/22/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>1020.53</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1020.53</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002068 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

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 Watson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 897.49                                     | 897.49        | 09/22/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>897.49</u> |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>897.49</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002069 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Russell Jordan

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|---|-----------------------|----------|-----|---|--|------------|
| 1 - 1                  | BLEND- 5% CARBON DIOXIDE BALANCE OXYGEN, SIZE ME, CGA 880 |                       | 1.00     | CYL | 148.00                                  | 148.00   | 09/22/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>148.00</u>  |            |
| 2 - 1                  | CART, CYLINDER, MEDICAL D/E                               |                       | 1.00     | EA  | 85.28                                   | 85.28  | 09/22/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>85.28</u>   |            |
| 3 - 1                  | Cylinder Fee  |                       | 1.00     | EA  | 30.76                                   | 30.76  | 09/22/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |   | <u>30.76</u>   |            |
| <b>Total PO Amount</b> |   |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">264.04</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002070 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 511.68                                     | 511.68   | 09/22/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>511.68</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">511.68</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002071 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 DEPT 0812  
 PO BOX 120812  
 DALLAS TX 75312 0812  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | MIG WELDER<br>MILLERMATIC 255 with<br>SINGLE CART |                          | 1.00     | EA  | 4349.00                                    | 4349.00   | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4349.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4349.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002072 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344-2290  
 United States

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**Attention:** Lorena Cavazos

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | [ConAll] MTS Extensometers                             |                       | 1.00     | EA  | 6463.00                                 | 6463.00  | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>6463.00</u>   |            |
|                        | 2 - 1    | Wedge Set;Model 647.10, Round, Surfalloy 100kN (22kip) |                       | 1.00     | EA  | 3107.00                                 | 3107.00  | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>3107.00</u>   |            |
|                        | 3 - 1    | Extensometer Calibrator; Model 650.03                  |                       | 1.00     | EA  | 5172.00                                 | 5172.00  | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>5172.00</u>   |            |
|                        | 4 - 1    | Extensometer Calibrator Micrometer head - 5% Discount  |                       | 1.00     | EA  | 2002.70                                 | 2002.70  | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>2002.70</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">16744.70</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002073 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034064  
 Creative Bus Sales  
 4955 W Northgate Dr  
 Irving TX 75062-2625  
 United States

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**Attention:** Carlos Valdez

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Ram Promaster 3500<br>High roof Chassis |                          | 3.00     | EA  | 128748.00                                  | 386244.00        | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>386244.00</u> |            |
|                        | 2 - 1    | Freight                                 |                          | 1.00     | EA  | 664.00                                     | 664.00           | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>664.00</u>    |            |
|                        | 3 - 1    | State Inspection/ VIT<br>Tax            |                          | 1.00     | EA  | 343.00                                     | 343.00           | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>343.00</u>    |            |
|                        | 4 - 1    | H-GAC Order<br>processing charge        |                          | 1.00     | EA  | 600.00                                     | 600.00           | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>600.00</u>    |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>387851.00</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002074 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002542  
 Eagle Maintenance Co Inc  
 10833 Alder Cir  
 9671 Wendell  
 Dallas TX 75238-1348  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Eagle Maintenance<br>Frisco Park FY24<br>Annual PO |                          | 1.00     | EA  | 284729.45                                  | 284729.45   | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>284729.45</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">284729.45</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002075 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Fathead minnow<br>larvae, ~1 week post-<br>fertilization on<br>arrival; needs to<br>arrive 10/4/2023 |                          | 150.00   | EA  | 0.55                                       | 82.50        | 09/22/2023 |

**Schedule Total** 82.50

**Total PO Amount** 82.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002076 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

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**Attention:** Russell Jordan

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Male CD RAT 200-250<br>Grams 42-48* Days |                          | 4.00     | EA  | 58.52                                      | 234.08        | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>234.08</u> |            |
|                        | 2 - 1    | Freight                                  |                          | 1.00     | EA  | 58.05                                      | 58.05         | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>58.05</u>  |            |
|                        | 3 - 1    | Crates                                   |                          | 1.00     | EA  | 26.60                                      | 26.60         | 09/22/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>26.60</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>318.73</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002077 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | TK Elevator Auxiliary<br>FY24 Annual PO |                          | 1.00     | EA  | 107000.00                                  | 107000.00   | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>107000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">107000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002078 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Crystal Garrett  
 CG24057

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Dell Latitude 5440         |                          | 1.00     | EA  | 1650.90                                    | 1650.90   | 09/22/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>1650.90</u>  |            |
| 2 - 1                       | Dell Thunderbolt 4<br>Dock |                          | 1.00     | EA  | 200.62                                     | 200.62  | 09/22/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>200.62</u>   |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1851.52</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002079 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001996  
 Chicago Distribution Center  
 11030 S Langley Ave  
 Chicago IL 60628-0000  
 United States

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**Attention:** Sharon  
 Crosswhite

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 3000.00                                    | 3000.00        | 09/22/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>3000.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002080 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Penny Light

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | MNXV3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>512 GB - 12.9" IPS<br>(2732 x 2048) -<br>silver |               | 1.00            | EA                                    | 1313.31         | 1313.31   | 09/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1313.31</u>  |                 |
| 2 - 1                  | SAYX2LL/A<br>4-Year AppleCare+ for<br>Schools - iPad Pro<br>12.9-inch (5th &<br>6th gen)   |               | 1.00            | EA                                    | 206.12          | 206.12  | 09/22/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>206.12</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1519.43</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002081 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | OFS Brands1510--CR11-<br>BST1-SS3-TT-W48-MPI-<br>2-OFSR-3076084-<br>FLAAirus, High<br>BackCR11:Height<br>Adjustable ArmsBST1:<br>Basic Synchro<br>TiltSS3:Seat<br>SliderTT:Black<br>NylonW48:Black Hard<br>Wheel Caster -<br>StdMPI:Pitch2:Grade 2<br>MaterialOFSR:OFS<br>Roam3076084:Gunnison |                          | 10.00    | EA  | 462.42                                     | 4624.20   | 09/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>4624.20</u>  |            |
| 2 - 1                  | GLS Dealer<br>ServicesLABORfor<br>delivery and<br>placement during<br>normal working<br>hoiurs.% Off List:<br>0.00   |                          | 1.00     | EA  | 850.00                                     | 850.00  | 09/25/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>850.00</u>   |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5474.20</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002082 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

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**Attention:** Pilar 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 - 1                  | Club Projector<br>Replacement Lamps |                | 1.00                           | EA  | 1308.29  | 1308.29        | 09/22/2023 |
| <b>Schedule Total</b>  |                                     |                |                                |     |          | <u>1308.29</u> |            |
| <b>Total PO Amount</b> |                                     |                |                                |     |          | <u>1308.29</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002083 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019592  
 Airgas Dry Ice  
 PO Box 736148  
 Dallas TX 75373-6148  
 United States

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**Attention:** Bruce Hale

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | dry ice -block                |                          | 300.00   | LB  | 0.79                                       | 236.10   | 09/22/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>236.10</u>  |            |
|                        | 2 - 1    | dry ice fuel-hazmat<br>charge |                          | 1.00     | EA  | 22.96                                      | 22.96  | 09/22/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>22.96</u>   |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">259.06</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002084 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002814  
 Council Accreditation of  
 Counseling  
 Related Educational  
 Programs  
 500 Montgomery St Ste 350  
 Alexandria VA 22314  
 United States

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**Attention:** Monesha Haynes

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|----------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 6000.00  | 6000.00                              | 09/22/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>6000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="6000.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002085 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

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 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                  | Mean Green Maniacs-Superpit Project |                | 1.00                           | EA  | 1100.00  | 1100.00        | 09/22/2023 |
| <b>Schedule Total</b>  |                                     |                |                                |     |          | <u>1100.00</u> |            |
| <b>Total PO Amount</b> |                                     |                |                                |     |          | <u>1100.00</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002086 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017599  
 Yaholkovsky,Zachary  
 23315 Hamlin St  
 West Hills CA 91307-3316  
 United States

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**Attention:** Vickie Napier

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Zach Yaholkovsky<br>(Jazz Singers) |                          | 1.00     | EA  | 300.00                                     | 300.00        | 09/22/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>300.00</u> |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>300.00</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002087 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | BE404<br>HYDROPHBC HYDROPHLC<br>PROT KIT   |                          | 13.00    | EA  | 179.23                                     | 2329.99        | 09/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>2329.99</u> |            |
| 2 - 1                  | BE401<br>PHYSICAL PROPRTS OF<br>PROTEIN KT |                          | 13.00    | EA  | 155.80                                     | 2025.40        | 09/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>2025.40</u> |            |
| 3 - 1                  | BE413<br>PROTEIN FRACTIONATION<br>EDU KIT  |                          | 13.00    | EA  | 127.13                                     | 1652.69        | 09/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1652.69</u> |            |
| 4 - 1                  | BE407<br>PROTEIN STRUCTURE<br>TEACHING KIT |                          | 13.00    | EA  | 115.42                                     | 1500.46        | 09/22/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1500.46</u> |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>7508.54</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002088 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035751  
 McCord Landscape Design  
 2504 Westheimer Rd  
 Denton TX 76210-0356  
 United States

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**Attention:** 4th Floor Rooftop  
 Garden

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 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | McCord - Flowers for<br>Roof Top |                          | 1.00     | EA  | 4845.00                                    | 4845.00   | 09/22/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>4845.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4845.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00002089 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | 240FS AA Spectrometer  |                          | 1.00     | EA  | 22479.05                                   | 22479.05        | 09/25/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>22479.05</u> |            |
|                       | 2 - 1    | CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pkCobalt/Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.  |                          | 1.00     | EA  | 452.65                                     | 452.65          | 09/25/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>452.65</u>   |            |
|                       | 3 - 1    | CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.  |                          | 1.00     | EA  | 452.65                                     | 452.65          | 09/25/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>452.65</u>   |            |
|                       | 4 - 1    | CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium codedmulti-element hollow cathode lamp.Easier to use - element coded forautomatic lamp recognition, |                          | 1.00     | EA  | 475.75                                     | 475.75          | 09/25/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>475.75</u>   |            |
|                       | 5 - 1    | CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi-elementhollow cathode lamp. Easier to use - element coded for   |                          | 1.00     | EA  | 446.60                                     | 446.60          | 09/25/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002089 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|----------|--|--------------------------|----------|-----|--|---------------|------------|
|          | automatic<br>lamprecognition,  |                          |          |     |  |               |            |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>446.60</u> |            |
| 6 - 1    | CON 1 - Molybdenum -<br>Mo, Coded HC Lamp,<br>1/pk.Coded single<br>element hollow<br>cathodelamp. Easier<br>to use - element<br>coded forautomatic<br>lamp recognition   |                          | 1.00     | EA  | 368.50                                     | 368.50        | 09/25/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>368.50</u> |            |
| 7 - 1    | CON 1 - Vanadium - V,<br>Coded HC Lamp, 1/pk.<br>Coded single element<br>hollow cathodelamp.<br>Easier to use -<br>element coded<br>forautomatic lamp<br>recognition     |                          | 1.00     | EA  | 368.50                                     | 368.50        | 09/25/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>368.50</u> |            |
| 8 - 1    | CON 1 - Neodymium -<br>Nd, Coded HC Lamp,<br>1/pk. Coded single<br>element hollow<br>cathode lamp. Easier<br>to use - element<br>coded for automatic<br>lamp recognition |                          | 1.00     | EA  | 475.20                                     | 475.20        | 09/25/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>475.20</u> |            |
| 9 - 1    | CON 1 - shipping   |                          | 1.00     | EA  | 765.58                                     | 765.58        | 09/25/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>765.58</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002089 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
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**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 26284.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002090 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010052  
 Transitions for Business  
 3941 Legacy Dr Ste 204 MS  
 B212  
 Plano TX 75093  
 United States

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**Attention:** Mary Braden

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Mid PointTransition<br>for Business -<br>Coaching for Lisa<br>Owen |                          | 1.00     | EA  | 1500.00                                    | 1500.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1500.00</u>  |            |
|                        | 2 - 1    | Final Transition for<br>Business - Coaching<br>for Lisa Owen       |                          | 1.00     | EA  | 1500.00                                    | 1500.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002091 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 349674X4L<br>ACETONITRILE<br>CHROMASOLV 4LT | 1.00     | CS  | 267.84   | 267.84       | 09/22/2023 |

**Schedule Total** 267.84

**Total PO Amount** 267.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002092 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019072  
 All Occasion Performers  
 1425 Stagecoach Dr  
 Richardson TX 75080-5720  
 United States

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**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 3240.43                                    | 3240.43   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>3240.43</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3240.43</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002093 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000052979  
 Illumination Fireworks  
 Partners LP  
 1605 Crescent Cir Ste 200  
 Carrollton TX 75006  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 9.30 Drone Show  |                | 2.00                           | EA  | 20000.00 | 40000.00   | 09/25/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>40000.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">40000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002094 | <b>Date</b><br>09-24-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|--------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>    | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1              | UN55CU7000FXZA<br>CU7000 Crystal UHD 55<br>4K HDR Smart LED TV<br>SAUN55CU7000 |               | 1.00            | EA                                    | 369.62          | 369.62              | 09/24/2023      |

**Schedule Total** 369.62

**Total PO Amount** 369.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002095 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037690  
 WISH LLC  
 305 Massachusetts Ave NE  
 Washington DC 20002-5701  
 United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Wish Housing Deposit<br>FY24     |                          | 1.00     | EA  | 3300.00                                    | 3300.00  | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>3300.00</u>   |            |
|                        | 2 - 1    | Wish Housing for<br>Spring FY 24 |                          | 1.00     | EA  | 23484.00                                   | 23484.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>23484.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">26784.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002097 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | J610374<br>BRUSH FOR 250ML FLASK<br>12/PK |               | 1.00            | PK                                    | 40.13           | 40.13   | 09/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>40.13</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">40.13</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002098 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | 467634<br>BARIUM TITANATE,<br>NANOPOWDER, >=99%<br>META&, BARIUM<br>TITANATE, NANOPOWDER,<br>>=99% META& |                | 1.00                           | EA  | 116.00   | 116.00       | 09/25/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 116.00       |            |
| 2 - 1                  | 202398<br>POLY(ETHYLENE<br>GLYCOL), AVERAGE MN<br>400, POLY(ETHYLENE<br>GLYCOL), AVERAGE MN<br>400       |                | 1.00                           | EA  | 63.70    | 63.70        | 09/25/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 63.70        |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 179.70       |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002099 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045736  
 Plants In Design  
 17790 County Rd 345  
 Terrell TX 75161  
 United States

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**Attention:** Salina Wallace

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Plants in Design TX |                          | 1.00     | EA  | 13200.00                                   | 13200.00        | 09/25/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>13200.00</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>13200.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002100 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039022  
 HARPO INC  
 2029 Century Park E Ste  
 1530N  
 Los Angeles CA 90067-  
 3002  
 United States

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**Attention:** Julia Kitchen

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | OWN/Harpo Footage<br>License The Oprah<br>Winfrey Show EP 03144<br>How Dumb AreWe? |                          | 1.00     | EA  | 250.00                                     | 250.00       | 09/25/2023 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002101 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010760  
 Vazquez,Michael  
 6915 N State Hwy 161 Apt  
 241  
 Irving TX 75039  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Michael Vasquez -<br>Namesu Conf. |                          | 1.00     | EA  | 500.00                                     | 500.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002102 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036291  
 Avalon Motor Coaches LLC  
 1000 Corporate Pointe Ste  
 150  
 Culver City CA 90230-7690  
 United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Item/Description            | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-----------------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                  | 225010 Avalon - Aug<br>2023 |                       | 1.00     | EA  | 6341.00  | 6341.00        | 09/25/2023 |
| <b>Schedule Total</b>  |                             |                       |          |     |          | <u>6341.00</u> |            |
| <b>Total PO Amount</b> |                             |                       |          |     |          | <u>6341.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002103 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Mobile Precision 3581 |                          | 1.00     | EA  | 2403.50                                    | 2403.50   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>2403.50</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2403.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002104 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation, 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd<br>generation, 4th<br>generation) |               | 4.00            | EA                                    | 118.36          | 473.44              | 09/25/2023      |

**Schedule Total** 473.44

**Total PO Amount** 473.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002106 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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  
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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 | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|                        | 1 - 1    | L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g       |                       | 1.00     | EA  | 165.30                                  | 165.30        | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>165.30</u> |            |
|                        | 2 - 1    | PTCDA, 97%, 25g  |                       | 1.00     | EA  | 39.18                                   | 39.18         | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>39.18</u>  |            |
|                        | 3 - 1    | Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g |                       | 5.00     | EA  | 80.50                                   | 402.50        | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>402.50</u> |            |
|                        | 4 - 1    | Transportation/Handling  |                       | 1.00     | EA  | 20.00                                   | 20.00         | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>20.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <u>626.98</u> |            |

**Authorized Signature**





# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002107 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Alienware Aurora              |                          | 1.00     | EA  | 4130.99                                    | 4130.99   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>4130.99</u>  |            |
|                        | 2 - 1    | Dell UltraSharp 27<br>Monitor |                          | 3.00     | EA  | 295.00                                     | 885.00  | 09/25/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>885.00</u>   |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5015.99</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002108 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Brandee Hartley

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell 68 WHr 4-Cell<br>Primary Battery for<br>Latitude 5400/5500,<br>PWS 3540 |                          | 2.00     | EA  | 118.99                                     | 237.98   | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>237.98</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">237.98</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002109 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Pilar Bradfield

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| Line-Sch               | Item/Description                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|--------------------------------------|-----------------------|----------|-----|---|----------------|------------|
| 1 - 1                  | Cylinder Fee                         |                       | 20.00    | EA  | 30.76                                   | 615.20         | 09/25/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |   | <u>615.20</u>  |            |
| 2 - 1                  | CARBON DIOXIDE, FOOD GRADE Size: 20  |                       | 6.00     | CYL | 20.28                                   | 121.68         | 09/25/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |   | <u>121.68</u>  |            |
| 3 - 1                  | CARBON DIOXIDE, FOOD GRADE Size: 20S |                       | 6.00     | CYL | 20.28                                   | 121.68         | 09/25/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |   | <u>121.68</u>  |            |
| 4 - 1                  | PROPANE, INDUSTRIAL GRADE Size: 33   |                       | 8.00     | CYL | 76.37                                   | 610.96         | 09/25/2023 |
| <b>Schedule Total</b>  |                                      |                       |          |     |   | <u>610.96</u>  |            |
| <b>Total PO Amount</b> |                                      |                       |          |     |   | <u>1469.52</u> |            |

**Authorized Signature**



# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002110 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nicole Berry

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Precision 3660 Tower |                          | 1.00     | EA  | 3920.00                                    | 3920.00   | 09/25/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>3920.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3920.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002111 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24071

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | E7546S<br>NEBNEXT UII END R/DA<br>24 RXN    |                          | 1.00     | EA  | 255.00                                     | 255.00        | 09/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>255.00</u> |            |
| 2 - 1                  | A1HJ<br>SYRNG 1MLHENKEJECT LS<br>100PK RX   |                          | 1.00     | PK  | 17.09                                      | 17.09         | 09/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>17.09</u>  |            |
| 3 - 1                  | 305136<br>NDL DISP HYP 27GX11/4<br>100PK RX |                          | 4.00     | PK  | 17.68                                      | 70.72         | 09/25/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>70.72</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>342.81</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002112 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038640  
 Purcell,Megan  
 14500 Dallas Pkwy Apt 168  
 Dallas TX 75254-8309  
 United States

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**Attention:** Julie Ikpah

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Purcell_Costume<br>Designer_Peter&Starca<br>tcher production |                          | 1.00     | EA  | 1000.00                                    | 1000.00      | 09/25/2023 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002113 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008142  
 Wilborn,Morgana  
 3220 SeEVERS Ave  
 Dallas TX 75216-5112  
 United States

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**Attention:** Julie Ikpah

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Wilborn_Director<br>Peter & the<br>Starcatcher |                          | 1.00     | EA  | 4500.00                                    | 4500.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4500.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4500.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002114 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Alexis Greenlee

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | 225110 STM DRIVEN -<br>XC REG SEASON |                | 1.00                           | EA  | 14343.60 | 14343.60        | 09/25/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>14343.60</u> |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <u>14343.60</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002115 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christiane Paris

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| Tax Exempt? |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | 755672<br>ALUMINUM-SCANDIUM<br>ALLOY, AL 98 WT. %, S&<br>ALUMINUM-SCANDIUM<br>ALLOY, AL 98 WT. %, S& |                | 1.00                           | EA  | 235.20   | 235.20       | 09/25/2023 |

**Schedule Total** 235.20

**Total PO Amount** 235.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002116 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
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**Attention:** Christiane Paris

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 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | 114510<br>METHYL ORANGE, A.C.S.<br>REAGENT, METHYL<br>ORANGE, A.C.S.<br>REAGENT |                          | 1.00     | EA  | 51.40    | 51.40  | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>51.40</u>   |            |
|                        | 2 - 1    | M9140<br>METHYLENE BLUE,<br>CERTIFIED, METHYLENE<br>BLUE, CERTIFIED             |                          | 1.00     | EA  | 95.40    | 95.40  | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |          | <u>95.40</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">146.80</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002117 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | D&O Extension    |                          | 1.00     | EA  | 51594.00                                   | 51594.00        | 09/26/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>51594.00</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>51594.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002119 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051276  
 Fuzzy's Taco Shop  
 2501 Parkview Dr Ste 500  
 Fort Worth TX 76102-5817  
 United States

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**Attention:** Valerie Govan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 Royalty -<br>Fuzzy's |                          | 1.00     | EA  | 60000.00                                   | 60000.00                              | 09/25/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>60000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <input type="text" value="60000.00"/> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002120 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

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**Attention:** Bruceteria

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | [ConAll]COMBI OVEN,<br>GAS   |                          | 1.00     | EA  | 42725.12                                   | 42725.12        | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>42725.12</u> |            |
|                        | 2 - 1    | Combitherm Factory<br>Authorized<br>Installation Program,<br>for Rollin units<br>(First unit only)<br>((NET) NO FURTHER<br>DISCOUNTS APPLY)  |                          | 1.00     | EA  | 1337.29                                    | 1337.29         | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1337.29</u>  |            |
|                        | 3 - 1    | t 5026933<br>Installation Kit, for<br>gas combi ovens,<br>Copper, rated up to<br>30.0amps, per oven<br>((NET) NO FURTHER<br>DISCOUNTS APPLY)<br>(Note:Required to<br>meet NYC<br>requirements) |                          | 1.00     | EA  | 952.31                                     | 952.31          | 09/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>952.31</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>45014.72</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002121 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039381  
 Lambda Literary  
 PO Box 20186  
 New York NY 10001-0006  
 United States

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**Attention:** Sharon  
 Crosswhite

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 850.00                                     | 850.00        | 09/25/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>850.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>850.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002122 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034384  
 Freeman,Kristian  
 201 Inman St Apt 5204  
 Denton TX 76205-7160  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|-----------------|--|-----------------|
|                        | 1 - 1                | 8/9 WBB Recruiting<br>Photo |                                  | 1.00            | EA         | 50.00           | 50.00  | 09/25/2023      |
| <b>Schedule Total</b>  |                      |                             |                                  |                 |            |                 | <u>50.00</u>   |                 |
|                        | 2 - 1                | 9/1 WBB Recruiting<br>Photo |                                  | 2.00            | EA         | 50.00           | 100.00   | 09/25/2023      |
| <b>Schedule Total</b>  |                      |                             |                                  |                 |            |                 | <u>100.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                             |                                  |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">150.00</span> |                 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002123 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

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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                 | Deionized Water 10L Cubitainer Ea  |                | 4.00                           | EA  | 38.21    | 152.84        | 09/25/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>152.84</u> |            |
| 2 - 1                 | Pentra C400/C200 ALB: Albumin Reagent 327 Count EA                           |                | 2.00                           | EA  | 24.04    | 48.08         | 09/25/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>48.08</u>  |            |
| 3 - 1                 | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea       |                | 2.00                           | EA  | 7.85     | 15.70         | 09/25/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>15.70</u>  |            |
| 4 - 1                 | Pentra C400/C200 ALT: Alanine Aminotransferase Reagent 250 Count Bottle Ea   |                | 2.00                           | EA  | 17.34    | 34.68         | 09/25/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>34.68</u>  |            |
| 5 - 1                 | Pentra C400/C200 AST: Aspartate Aminotransferase Reagent 250 Count Bottle Ea |                | 2.00                           | EA  | 17.42    | 34.84         | 09/25/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>34.84</u>  |            |
| 6 - 1                 | Pentra C400/C200 Cholesterol CP Reagent 380 Count Bottle Ea                  |                | 2.00                           | EA  | 24.59    | 49.18         | 09/25/2023 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>49.18</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002123 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

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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   |
|------------------------|---|-------------|-----------------------|----------|-----|----------|---|------------|
| 7 - 1                  | Pentra C400/C200 Creatinine CP Reagent 120 Count Ea                       |             |                       | 2.00     | EA  | 20.44    | 40.88   | 09/25/2023 |
| <b>Schedule Total</b>  |   |             |                       |          |     |          | <u>40.88</u>  |            |
| 8 - 1                  | Pentra C400/C200 Urea Glutamate Dehydrogenase Reagent 220 Count Bottle Ea |             |                       | 2.00     | EA  | 17.17    | 34.34   | 09/25/2023 |
| <b>Schedule Total</b>  |   |             |                       |          |     |          | <u>34.34</u>  |            |
| 9 - 1                  | Pentra C400/C200 Cleaning Solution 30mL Ea                                |             |                       | 2.00     | EA  | 17.87    | 35.74   | 09/25/2023 |
| <b>Schedule Total</b>  |   |             |                       |          |     |          | <u>35.74</u>  |            |
| 10 - 1                 | Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca         |             |                       | 1.00     | CS  | 446.87   | 446.87  | 09/25/2023 |
| <b>Schedule Total</b>  |   |             |                       |          |     |          | <u>446.87</u>   |            |
| 11 - 1                 | Sofia Influenza A & B Test Kit CLIA Waived 25/Bx                          |             |                       | 4.00     | EA  | 384.08   | 1536.32   | 09/25/2023 |
| <b>Schedule Total</b>  |   |             |                       |          |     |          | <u>1536.32</u>  |            |
| <b>Total PO Amount</b> |   |             |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">2429.47</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002124 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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**Attention:** Anna Nguyen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Samsung Commercial<br>85" 4K LED TV                         |                          | 1.00     | EA  | 3043.43                                    | 3043.43        | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3043.43</u> |            |
| 2 - 1                       | Universal Flat Panel<br>Micro-Adjustable Tilt<br>Wall Mount |                          | 1.00     | EA  | 348.92                                     | 348.92         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>348.92</u>  |            |
| 3 - 1                       | Est. Shipping   |                          | 1.00     | EA  | 365.00                                     | 365.00         | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>365.00</u>  |            |
| 4 - 1                       | On-Site Installation  |                          | 1.00     | EA  | 1005.00                                    | 1005.00        | 09/25/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1005.00</u> |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>4762.35</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002125 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017780  
 Laguna Media Group  
 Laguna Media Group  
 2217 Clarebrooke Dr  
 Grand Prairie TX 75050-0101  
 United States

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**Attention:** Anna Nguyen

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 United States

| Tax Exempt? | Line-Sch | Item/Description                                      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 2023 Alumni Awards:<br>Laguna Media (Post Production) |                       | 1.00     | EA  | 8880.00                                    | 8880.00      | 09/25/2023 |

**Schedule Total** 8880.00

**Total PO Amount** 8880.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002126 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Sophia Enslein

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | F530S<br>PHUSION HIGH-FIDELITY<br>POL 100U |               | 6.00            | EA                                    | 101.19          | 607.14  | 09/25/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>607.14</u>   |                 |
| 2 - 1                  | R0192<br>DNTP MIX 10MM 1ML                 |               | 4.00            | EA                                    | 104.50          | 418.00  | 09/25/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>418.00</u>   |                 |
| 3 - 1                  | SM0311<br>GENERULER 1 KB 5X50UG            |               | 2.00            | EA                                    | 146.36          | 292.72  | 09/25/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>292.72</u>   |                 |
| 4 - 1                  | BR573<br>BRUSH F/TEST TUBE<br>LARGE        |               | 6.00            | EA                                    | 1.08            | 6.48  | 09/25/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>6.48</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1324.34</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002127 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004034  
 AC Printing LLC  
 3400-1 S Raider Dr  
 Euless TX 76040  
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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FTIC Viewbook - 32 pg<br>+ 6pg Fold 4pg Color |                          | 150.00   | EA  | 1353.00                                    | 202950.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>202950.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">202950.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002128 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

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**Attention:** Ron Allred

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | FY24 USPS Metering<br>Postage |                          | 1.00     | EA  | 200000.00                                  | 200000.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>200000.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">200000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002129 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Barbara Howe

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Ricoh USA Copier<br>Lease - IM 8000                            |                          | 1.00     | EA  | 322.00                                     | 322.00   | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>322.00</u>  |            |
| 2 - 1                       | Maintenance - Gold-<br>Estimate; B/W Images<br>billed at .0047 |                          | 1.00     | EA  | 94.00                                      | 94.00  | 09/25/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>94.00</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">416.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002130 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036291  
 Avalon Motor Coaches LLC  
 1000 Corporate Pointe Ste  
 150  
 Culver City CA 90230-7690  
 United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|----------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | 225010 AVALON - FB<br>REG SEASON |                | 1.00                           | EA  | 54464.45 | 54464.45        | 09/25/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |          | <u>54464.45</u> |            |
| <b>Total PO Amount</b> |                                  |                |                                |     |          | <u>54464.45</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002131 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|-------------------------------|--------------------------|----------|-----|------------------------|--|------------|
|             | 1 - 1    | LANDING MAT, GREEN            |                          | 2.00     | EA  | 895.00                 | 1790.00  | 09/25/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>  | <u>1790.00</u>                                 |            |
|             | 2 - 1    | Pop-Up Sled, Runners:<br>One, |                          | 1.00     | EA  | 1700.00                | 1700.00  | 09/25/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>  | <u>1700.00</u>                                 |            |
|             | 3 - 1    | Zone Reactor Sled,<br>Runners |                          | 1.00     | EA  | 2700.00                | 2700.00  | 09/25/2023 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>  | <u>2700.00</u>                                 |            |
|             |          |                               |                          |          |     | <b>Total PO Amount</b> | <u>6190.00</u>                                 |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002132 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | FLBP17925<br>AMMONIUM PERSULFATE<br>25G |               | 1.00            | EA                                    | 24.41           | 24.41               | 09/25/2023      |

**Schedule Total** 24.41

**Total PO Amount** 24.41

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002133 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | 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 |                       |               | 1.00            | EA         |                                       | 49.00           | 49.00               | 09/25/2023      |

**Schedule Total** 49.00

**Total PO Amount** 49.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002134 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064973  
 Swash Labs  
 PO Box 2464  
 Denton TX 76205  
 United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Swash - Website  |                          | 1.00     | EA  | 20000.00                                   | 20000.00   | 09/26/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>20000.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">20000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002135 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039235  
 Simpson,Owen  
 5800 Saintsbury Dr Apt 103  
 The Colony TX 75056-5464  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description                              | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | UNT vs. Texas Tech Volleyball ESPN+ - Analyst |                       | 1.00     | EA  | 250.00   | 250.00       | 09/26/2023 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002136 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034009  
 American Athletic  
 Conference  
 545 E John Carpenter Fwy  
 Ste 300  
 Irving TX 75062-3964  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Reimburse American<br>Athletic Conference<br>for Precision Time<br>Systems Antenna and<br>Horn Button for Base<br>Station |                                  | 1.00            | EA         | 120.00          | 120.00              | 09/26/2023      |

**Replenishment Option:** Standard

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002137 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029580  
 Wilson,Elizabeth  
 6965 Stetson Way  
 Frisco TX 75034  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                       | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | VB Official 8.28 vs Texas Southern University |                              | 1.00            | EA         |                                       | 200.00          | 200.00              | 09/26/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>200.00</u>       |                 |
|                    | 2 - 1           | VB Official -9/4 vs Texas Tech                |                              | 1.00            | EA         |                                       | 200.00          | 200.00              | 09/26/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>200.00</u>       |                 |
|                    | 3 - 1           | VB Official 9/6 vs SFA                        |                              | 1.00            | EA         |                                       | 200.00          | 200.00              | 09/26/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>200.00</u>       |                 |
|                    |                 |   |                              |                 |            | <b>Total PO Amount</b>                |                 | <u>600.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002138 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

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**Attention:** UNT Discovery  
 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Jaw Style Staple<br>Remover, Black, 3/<br>Pack  |                          | 1.00     | EA  | 4.34                                       | 4.34         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>4.34</u>  |            |
| 2 - 1                       | Magic Greener Tape,<br>1" Core, 0.75" x 75<br>ft, Clear, 10/ Pack   |                          | 1.00     | EA  | 16.55                                      | 16.55        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>16.55</u> |            |
| 3 - 1                       | Desktop Tape<br>Dispenser, Weighted<br>Non- Skid Base, 1"<br>Core, Black  |                          | 3.00     | EA  | 2.19                                       | 6.57         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>6.57</u>  |            |
| 4 - 1                       | Economy Full- Strip<br>Stapler, 20- Sheet<br>Capacity, Black  |                          | 5.00     | EA  | 2.88                                       | 14.40        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>14.40</u> |            |
| 5 - 1                       | S.F. 4 Premium<br>Staples, 0.25" Leg,<br>0.5" Crown, Silver,<br>5, 000/ Box, 5 Boxes/<br>Pack                   |                          | 1.00     | EA  | 18.43                                      | 18.43        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>18.43</u> |            |
| 6 - 1                       | General Purpose<br>Stainless Steel<br>Scissors, 7.75" Long,<br>3" Cut Length, Red<br>Offset Handles, 3/<br>Pack |                          | 2.00     | EA  | 7.19                                       | 14.38        | 09/26/2023 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002138 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>14.38</u> |            |
|             | 7 - 1    | Professional Design<br>Roller Ball Pen,<br>Stick, Fine 0.5 mm,<br>Black Ink, Black<br>Barrel, Dozen                                      |                          | 3.00     | EA  | 22.21                                      | 66.63        | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>66.63</u> |            |
|             | 8 - 1    | Spiral Notebook, 3-<br>Hole Punched, 1-<br>Subject, Medium/<br>College Rule,<br>Randomly Assorted<br>Cover Color, (100) 11<br>x 8 Sheets |                          | 3.00     | EA  | 4.31                                       | 12.93        | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>12.93</u> |            |
|             | 9 - 1    | Ziploc Easy Open Tabs<br>Freezer Quart Bags<br>(216 ct)  |                          | 1.00     | EA  | 29.99                                      | 29.99        | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>29.99</u> |            |
|             | 10 - 1   | Ziploc Easy Open Tabs<br>Freezer Gallon Bags<br>(152 ct)   |                          | 1.00     | EA  | 29.99                                      | 29.99        | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>29.99</u> |            |
|             | 11 - 1   | Resealable Sandwich<br>Bags, 1.2 mil, 6.5" x<br>6", Clear, 500/ Box  |                          | 1.00     | EA  | 24.46                                      | 24.46        | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>24.46</u> |            |
|             | 12 - 1   | Select- a- Size  |                          | 3.00     | EA  | 39.25                                      | 117.75       | 09/26/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002138 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
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**Tax Exempt?**  
 Line-  
 Sch

Kitchen Roll Paper  
 Towels, 2- Ply,  
 White, 6 x 11, 135  
 Sheets/ Roll, 8  
 Triple Rolls/ Carton

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 117.75

**Total PO Amount** 356.42

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002139 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067168  
 Dooley,Paul  
 815 Honey Creek Dr.  
 Ann Arbor MI 48103  
 United States

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**Attention:** Heather Coffin

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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Paul Dooley Rental<br>Elytra |                          | 1.00     | EA  | 482.00                                     | 482.00   | 09/26/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>482.00</u>  |            |
| <b>Total PO Amount</b>      |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">482.00</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002140 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038565  
 The Mariachi Connection  
 2106 W Commerce St  
 San Antonio TX 78207-3826  
 United States

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**Attention:** Amy Woods

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 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | T05 - Traje Greca<br>Simple Men 2 PC-34MX,<br>Black Suit, Greca:<br>silver, Design: #2 |                          | 4.00     | EA  | 325.00                                     | 1300.00        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1300.00</u> |            |
|                       | 2 - 1    | Traje Plain Vest   |                          | 15.00    | EA  | 45.00                                      | 675.00         | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>675.00</u>  |            |
|                       | 3 - 1    | Mariachi Hair Bow<br>Green   |                          | 8.00     | EA  | 9.95                                       | 79.60          | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>79.60</u>   |            |
|                       | 4 - 1    | T05 - traje Greca<br>Simple Men Plus 2PC   |                          | 3.00     | EA  | 345.00                                     | 1035.00        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1035.00</u> |            |
|                       | 5 - 1    | T05 - Traje Simple<br>Greca Women's Custom<br>Professional Plus US<br>Pant Size 16-up  |                          | 3.00     | EA  | 345.00                                     | 1035.00        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1035.00</u> |            |
|                       | 6 - 1    | T05 - Traje Greca<br>Simple Women 2PC  |                          | 5.00     | EA  | 325.00                                     | 1625.00        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1625.00</u> |            |
|                       | 7 - 1    | Custom Made Tie -<br>Green w/logo  |                          | 20.00    | EA  | 30.00                                      | 600.00         | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>600.00</u>  |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002140 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038565  
 The Mariachi Connection  
 2106 W Commerce St  
 San Antonio TX 78207-3826  
 United States

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| Tax Exempt? | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|-----------------------------------|--------------------------|----------|-----|--|--------------|------------|
|             | 8 - 1    | Shipping FEDEX<br>Standard Ground |                          | 1.00     | EA  | 180.00                                     | 180.00       | 09/26/2023 |

**Schedule Total** 180.00

**Total PO Amount** 6529.60

**Authorized Signature**



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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002141 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Sophia Enslein

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 95048-500<br>KIT CDNA SUPERMIX<br>QSCRIPT 500REACTION |                                  | 1.00            | EA         | 2524.26  | 2524.26             | 09/26/2023      |

**Schedule Total** 2524.26

**Total PO Amount** 2524.26

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002142 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|----------|----------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                       | 1 - 1    | VOLVOX SP. JAR                   |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b> |          |                                  |                          |          |     |  | <u>36.08</u> |            |
|                       | 2 - 1    | ALGAE, DESMID MIXTURE            |                          | 4.00     | EA  | 10.31                                      | 41.24        | 09/26/2023 |
| <b>Schedule Total</b> |          |                                  |                          |          |     |  | <u>41.24</u> |            |
|                       | 3 - 1    | FIELD COLLECTED MIXED<br>DIATOMS |                          | 4.00     | EA  | 11.83                                      | 47.32        | 09/26/2023 |
| <b>Schedule Total</b> |          |                                  |                          |          |     |  | <u>47.32</u> |            |
|                       | 4 - 1    | ALGAE, SPIROGYRA<br>GREVILLEANA  |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b> |          |                                  |                          |          |     |  | <u>36.08</u> |            |
|                       | 5 - 1    | ALGAE, ANABAENA SP.              |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b> |          |                                  |                          |          |     |  | <u>36.08</u> |            |
|                       | 6 - 1    | ALGAE, GLOEOCAPSA SP             |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b> |          |                                  |                          |          |     |  | <u>36.08</u> |            |
|                       | 7 - 1    | ALGAE, SPIRULINA<br>MAJOR        |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b> |          |                                  |                          |          |     |  | <u>36.08</u> |            |
|                       | 8 - 1    | PROTOZOA, AMOEBA<br>PROTEUS      |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b> |          |                                  |                          |          |     |  | <u>36.08</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002142 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 9 - 1                       | PROTOZOA, BLEPHARISMA             |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>36.08</u> |            |
| 10 - 1                      | PROTOZOA, PARAMECIUM<br>MULTI.    |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>36.08</u> |            |
| 11 - 1                      | VIRUS, COLIPHAGE<br>T4RIIA        |                          | 1.00     | EA  | 18.62                                      | 18.62        | 09/26/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>18.62</u> |            |
| 12 - 1                      | KIT, HAY INFUSION                 |                          | 1.00     | EA  | 32.51                                      | 32.51        | 09/26/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>32.51</u> |            |
| 13 - 1                      | PROTOZOA, EUGLENA JAR<br>CULTURE  |                          | 4.00     | EA  | 9.02                                       | 36.08        | 09/26/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>36.08</u> |            |
| 14 - 1                      | FUNGI, RHIZOPUS +<br>(PLUS) PLATE |                          | 2.00     | EA  | 15.77                                      | 31.54        | 09/26/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>31.54</u> |            |
| 15 - 1                      | MICROKWIK,<br>MYCOBACTERIUM SMEG  |                          | 1.00     | EA  | 19.57                                      | 19.57        | 09/26/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>19.57</u> |            |

**Authorized Signature**





# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002142 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
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**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 515.52

**Authorized Signature**



# Purchase Order

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 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002143 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

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**Attention:** Randy Brooks

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| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | LEGENDS Hall - SM-<br>3680 Spring<br>Mattresses                                   |                          | 276.00   | EA  | 160.00                                     | 44160.00         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>44160.00</u>  |            |
| 2 - 1                       | MOZART Hall - SM-3680<br>Spring Mattress  |                          | 246.00   | EA  | 160.00                                     | 39360.00         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>39360.00</u>  |            |
| 3 - 1                       | TRADITIONS Hall - SM-<br>3680 Spring<br>Mattresses                                |                          | 289.00   | EA  | 160.00                                     | 46240.00         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>46240.00</u>  |            |
| 4 - 1                       | Remove & recycle all<br>old mattresses per<br>Texas Environmental<br>regulations. |                          | 1.00     | EA  | 25952.00                                   | 25952.00         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>25952.00</u>  |            |
| 5 - 1                       | Shipping/Handling:  |                          | 1.00     | EA  | 6360.00                                    | 6360.00          | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>6360.00</u>   |            |
| 6 - 1                       | Installation of new<br>mattresses &<br>discarding of all<br>packaging.            |                          | 1.00     | EA  | 13787.00                                   | 13787.00         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>13787.00</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>175859.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002144 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | CT66J<br>Dell OptiPlex 7010 -<br>Micro |                                  | 1.00            | EA         | 853.00   | 853.00   | 09/26/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>853.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">853.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002145 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019110  
 Burli Software Inc  
 4664 Lougheed Hwy Ste  
 264  
 Burnaby BC V5C 5T5  
 Canada

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**Attention:** Mark Lambert

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024. |                          | 1.00     | EA  | 487.50                                     | 487.50       | 09/26/2023 |

**Schedule Total** 487.50

**Total PO Amount** 487.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002146 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 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                  | SB Uniforms      |                       | 1.00     | EA  | 19069.08 | 19069.08        | 09/26/2023 |
| <b>Schedule Total</b>  |                  |                       |          |     |          | <u>19069.08</u> |            |
| <b>Total PO Amount</b> |                  |                       |          |     |          | <u>19069.08</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002147 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044085  
 ERC Environmental  
 Consultants Inc  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

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**Attention:** Leslie Gatson

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Task I- Asbestos<br>Remediation<br>Specifications                     |                          | 1.00     | EA  | 920.00                                     | 920.00         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>920.00</u>  |            |
| 2 - 1                       | Task II- Cost<br>Estimate for ACM<br>Abatement Monitoring<br>Services |                          | 1.00     | EA  | 3600.00                                    | 3600.00        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3600.00</u> |            |
| 3 - 1                       | Reimbursable  |                          | 1.00     | EA  | 231.00                                     | 231.00         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>231.00</u>  |            |
| 4 - 1                       | Change Order# 1& 2  |                          | 1.00     | EA  | 4071.00                                    | 4071.00        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>4071.00</u> |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>8822.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002148 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced. |                          | 1.00     | EA  | 3800.00                                    | 3800.00      | 09/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 3800.00      |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 3800.00      |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002149 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Brianna Sosa

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | [Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER   |                          | 1.00     | EA  | 4925.75                                    | 4925.75        | 09/26/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>4925.75</u> |            |
|                       | 2 - 1    | 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 |                          | 1.00     | EA  | 1029.88                                    | 1029.88        | 09/26/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1029.88</u> |            |
|                       | 3 - 1    | [Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN   |                          | 1.00     | EA  | 249.00                                     | 249.00         | 09/26/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>249.00</u>  |            |
|                       | 4 - 1    | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS   |                          | 1.00     | EA  | 123.96                                     | 123.96         | 09/26/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>123.96</u>  |            |
|                       | 5 - 1    | YELLOW #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS  |                          | 1.00     | EA  | 123.96                                     | 123.96         | 09/26/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>123.96</u>  |            |
|                       | 6 - 1    | CYAN #746 300ml DJ  |                          | 1.00     | EA  | 123.96                                     | 123.96         | 09/26/2023 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002149 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Brianna Sosa

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          | INK CART. for HPZ6 /<br>Z9 PRINTERS                                   |                          |          |     |  |                |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>123.96</u>  |            |
|             | 7 - 1    | CHROMATIC RED #746<br>300ml DJ INK CART.<br>for HP Z6 /<br>Z9PRINTERS |                          | 1.00     | EA  | 123.96                                     | 123.96         | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>123.96</u>  |            |
|             | 8 - 1    | PHOTO BLACK #746<br>300ml DJ INK CART.<br>for HP Z6 / Z9<br>PRINTERS  |                          | 1.00     | EA  | 123.96                                     | 123.96         | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>123.96</u>  |            |
|             | 9 - 1    | MATTE BLACK #746<br>300ml DJ INK CART.<br>for HP Z6 / Z9<br>PRINTERS  |                          | 1.00     | EA  | 123.96                                     | 123.96         | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>123.96</u>  |            |
|             | 10 - 1   | 36X100 8MIL PHOTO<br>SATIN 200 gsm                                    |                          | 1.00     | EA  | 122.95                                     | 122.95         | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>122.95</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>7071.34</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002150 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                             |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                                      |               | 2.00            | EA                                    | 17.01           | 34.02               | 09/26/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>34.02</u>        |                 |
| 2 - 1                  | ARGON, SEMICONDUCTOR GRADE 5.0, SZ 300, CGA 580   |               | 1.00            | CYL                                   | 215.00          | 215.00              | 09/26/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>215.00</u>       |                 |
| 3 - 1                  | NITROGEN, SEMI CONDUCTOR GRADE, SIZE 300, CGA 580 |               | 1.00            | CYL                                   | 165.52          | 165.52              | 09/26/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>165.52</u>       |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <u>414.54</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002151 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

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**Attention:** Connie Verdin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | 2023 Club Car<br>Carryall 700 Electric<br>- with Roof Top,<br>Fold-Down Windshield,<br>Flatbed, Fold-Down<br>Side Rails, Deluxe<br>Lights, Lift Kit with<br>22" All-Terrain<br>Tires, Dealer Prep<br>and Delivery |                          | 1.00     | EA  | 18297.40                                   | 18297.40     | 09/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 18297.40     |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 18297.40     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002152 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006735  
 Stanford Research Systems  
 Inc  
 1290-D Reamwood Ave  
 Sunnyvale CA 94089-0000  
 United States

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | DSP dual phase lock-<br>in amplifier |                          | 1.00     | EA  | 5495.00                                    | 5495.00        | 09/26/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>5495.00</u> |            |
| 2 - 1                       | Shipping and<br>Insurance            |                          | 1.00     | EA  | 158.76                                     | 158.76         | 09/26/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>158.76</u>  |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <u>5653.76</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002153 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026622  
 University of Denver  
 Office of Sponsored  
 Programs  
 PO Box 911811  
 Denver CO 80291-1811  
 United States

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**Attention:** Selcuk Acar

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | GF20010-Subaward to U<br>of Denver |                          | 1.00     | EA  | 33580.04                                   | 33580.04   | 09/26/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>33580.04</u>  |            |
| <b>Total PO Amount</b>      |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">33580.04</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002154 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

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**Attention:** Nigel Shepherd

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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | [ConAll]1500°C<br>Compact Muffle<br>Furnace (4.7"x4.7"x<br>4.7",1.7L) with<br>ProgrammableControlle<br>r - KSL-1500X-S |                          | 1.00     | EA  | 4896.00                                    | 4896.00        | 09/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4896.00</u> |            |
|                        | 2 - 1    | CE Certified   |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.00</u>    |            |
|                        | 3 - 1    | Handling Fee   |                          | 1.00     | EA  | 90.00                                      | 90.00          | 09/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>90.00</u>   |            |
|                        | 4 - 1    | Shipping Fee   |                          | 1.00     | EA  | 435.00                                     | 435.00         | 09/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>435.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>5421.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002155 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christiane Paris

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**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                              |                              | 2.00            | EA         |                                       | 109.75          | 219.50              | 09/26/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>219.50</u>       |                 |
|                        | 2 - 1           | HELIUM, ULTRA HIGH PURITY GRADE Size: 200 |                              | 2.00            | CYL        |                                       | 252.16          | 504.32              | 09/26/2023      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>504.32</u>       |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <u>723.82</u>       |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002156 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

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**Attention:** Carl Parsons

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | Curry Hall MEP - IDIQ<br>Service Order -<br>Design Services -<br>REPLACE PO 240089 |                                  | 1.00            | EA         | 705.64   | 705.64   | 09/26/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>705.64</u>  |                 |
|                        | 2 - 1           | Previously Executed<br>Amendments 1-4 -<br>REPLACE PO 240089                       |                                  | 1.00            | EA         | 22768.71   | 22768.71   | 09/26/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>22768.71</u>  |                 |
|                        | 3 - 1           | Amendment #5 - Final<br>Punch List to CA<br>Services                               |                                  | 1.00            | EA         | 1910.00  | 1910.00  | 09/26/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>1910.00</u>   |                 |
|                        | 4 - 1           | Pending Amendments   |                                  | 1.00            | EA         | 0.01   | 0.01   | 09/26/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">25384.36</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002157 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Keshia Wilkins

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Apple Magic Mouse          |                          | 1.00     | EA  | 99.00                                      | 99.00  | 09/26/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>99.00</u>   |            |
| 2 - 1                       | Airpods with Charging case |                          | 1.00     | EA  | 179.00                                     | 179.00   | 09/26/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>179.00</u>  |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">278.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002158 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029649  
 ServiceNow, Inc.  
 2225 Lawson Ln  
 Santa Clara CA 95054-3311  
 United States

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**Attention:** Chris Canuteson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 12 Month Subscription<br>Fee, Servicenow ITBM<br>Users               |                          | 1.00     | EA  | 1.00                                       | 1.00   | 09/27/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1.00</u>  |            |
|                        | 2 - 1    | 12 Month Subscription<br>Fee Final Payment,<br>Servicenow ITBM Users |                          | 1.00     | EA  | 898.56                                     | 898.56   | 09/27/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>898.56</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">899.56</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002159 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** UNT Discovery Park

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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                 | 61P.5X12-12<br>TK90802549T Aluminum Plate 6061 Material Aluminum Material Grade 6061 Temper T651 Plate Overall Length 12 in Length Tolerance 0.125/-0 in Overall Width 12 in Width Tolerance 0.125 /-0 in Thickness 0.5 in Thickness Tolerance /-0.023 in Fabrication Hot Roll    |                | 1.00                           | EA  | 89.40    | 89.40        | 09/26/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>89.40</u> |            |
| 2 - 1                 | 07266<br>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   |                | 4.00                           | EA  | 2.93     | 11.72        | 09/26/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>11.72</u> |            |
| 3 - 1                 | M51300.020.0004<br>TK90802551T Machine Screw Head Type Flat Material 18-8 Stainless Steel Finish Plain Drive Phillips Thread Size M2 Fastener Length 4 mm Head Width 3.8 mm Head Height 1.2 mm Drive Size 0 Dimensional Standards DIN 965H DIN EN ISO 7046 Pack Size Small Type S |                | 1.00                           | EA  | 3.61     | 3.61         | 09/26/2023 |
| <b>Schedule Total</b> |   |                |                                |     |          | <u>3.61</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002159 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** UNT Discovery  
 Park

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 104.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002160 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011751  
 Materialise USA LLC  
 44650 Helm Ct  
 Plymouth MI 48170  
 United States

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**Attention:** Mary Chandler

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Magics -Maintenance               |                          | 1.00     | EA  | 5496.00                                    | 5496.00  | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>5496.00</u>   |            |
|                        | 2 - 1    | BuildProc Trumpf -<br>Maintenance |                          | 1.00     | EA  | 6618.00                                    | 6618.00  | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>6618.00</u>   |            |
|                        | 3 - 1    | SG+ Maintenance                   |                          | 1.00     | EA  | 5346.00                                    | 5346.00  | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>5346.00</u>   |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">17460.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002161 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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**Attention:** Christiane Paris

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Compressed Air Spray,<br>14 oz. (392 g) Can<br>(Non-CFC) (Cs/12)      |                          | 2.00     | EA  | 289.75                                     | 579.50        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>579.50</u> |            |
| 2 - 1                       | Cleaning Solution,<br>GP, 128 oz. (3.8 L)                             |                          | 10.00    | EA  | 61.75                                      | 617.50        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>617.50</u> |            |
| 3 - 1                       | Micro Organic Soap,<br>32 oz. (950 mL)                                |                          | 10.00    | EA  | 31.35                                      | 313.50        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>313.50</u> |            |
| 4 - 1                       | Epoxy Powder, Black<br>Glass-Filled, 25 lb.<br>(11.5 kg)              |                          | 1.00     | EA  | 494.00                                     | 494.00        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>494.00</u> |            |
| 5 - 1                       | Mounting Powder,<br>Graphite-Based<br>Conductive, 1 lb.<br>(~0.45 kg) |                          | 2.00     | EA  | 28.50                                      | 57.00         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>57.00</u>  |            |
| 6 - 1                       | Epoxy Dissolver, 16<br>oz. (480 mL)                                   |                          | 2.00     | EA  | 76.00                                      | 152.00        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>152.00</u> |            |
| 7 - 1                       | Mounting Wax, Clear<br>50 Gram Stick                                  |                          | 1.00     | EA  | 40.85                                      | 40.85         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>40.85</u>  |            |

**Schedule Total** 40.85

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002161 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 8 - 1    | LOCTITE® 454 Gel<br>Adhesive, 3 Gram Tube  |                          | 5.00     | EA  | 23.75                                      | 118.75        | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>118.75</u> |            |
|             | 9 - 1    | Sample Holding Clips,<br>Stainless Steel Coil<br>(Pk/100)                                |                          | 1.00     | EA  | 28.50                                      | 28.50         | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>28.50</u>  |            |
|             | 10 - 1   | QuickCure Acrylic<br>Liquid, 32 oz. (950<br>mL)  |                          | 1.00     | EA  | 51.30                                      | 51.30         | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>51.30</u>  |            |
|             | 11 - 1   | QuickSet Acrylic<br>Liquid, 32 oz. (950<br>mL)   |                          | 1.00     | EA  | 31.35                                      | 31.35         | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>31.35</u>  |            |
|             | 12 - 1   | Transparent<br>Thermoplastic Powder,<br>5 lb. (2.3 kg)                                   |                          | 1.00     | EA  | 142.50                                     | 142.50        | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>142.50</u> |            |
|             | 13 - 1   | Diamond Suspension,<br>Water Based<br>Polycrystalline, 0.10<br>Micron 128 oz. (3.8<br>L) |                          | 1.00     | EA  | 756.20                                     | 756.20        | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>756.20</u> |            |

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# Purchase Order

**University of North Texas**  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00002161 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
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 90220-0000  
 United States

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| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 14 - 1   | Diamond Suspension,<br>Water Based<br>Polycrystalline, 0.50<br>Micron 128 oz. (3.8<br>L) |                          | 4.00     | EA  | 688.75                                     | 2755.00        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>2755.00</u> |            |
|                       | 15 - 1   | Diamond Suspension,<br>Water Based<br>Polycrystalline, 1<br>Micron, 128 oz. (3.8<br>L)   |                          | 6.00     | EA  | 505.40                                     | 3032.40        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3032.40</u> |            |
|                       | 16 - 1   | Alumina Suspension,<br>De-Agglomerated, 0.05<br>Micron, 32 oz. (950<br>mL)               |                          | 1.00     | EA  | 72.20                                      | 72.20          | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>72.20</u>   |            |
|                       | 17 - 1   | Alumina Suspension,<br>De-Agglomerated, 1<br>Micron, 128 oz. (3.8<br>L)                  |                          | 2.00     | EA  | 236.55                                     | 473.10         | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>473.10</u>  |            |
|                       | 18 - 1   | Colloidal Alumina<br>Suspension, 0.05<br>Micron, 128 oz. (3.8<br>L)                      |                          | 2.00     | EA  | 263.15                                     | 526.30         | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>526.30</u>  |            |
|                       | 19 - 1   | Colloidal<br>Silica/Alumina<br>Solution, 0.05  |                          | 2.00     | EA  | 189.05                                     | 378.10         | 09/26/2023 |

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**University of North Texas**  
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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002161 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             |          | Micron, 128 oz. (3.8 L)  |                          |          |     |  |                 |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>378.10</u>   |            |
|             | 20 - 1   | Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L) |                          | 6.00     | EA  | 146.30                                     | 877.80          | 09/26/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>877.80</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>11497.85</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002162 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Tennie Jones

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Ricoh USA Copier<br>Lease 2 x IMC4510               |                          | 1.00     | EA  | 350.00                                     | 350.00        | 09/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>350.00</u> |            |
|                        | 2 - 1    | Maintenance Gold<br>Estimated Usage b/w<br>Images   |                          | 1.00     | EA  | 10.00                                      | 10.00         | 09/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>10.00</u>  |            |
|                        | 3 - 1    | maintenance Gold<br>Estimated Usage Color<br>Images |                          | 1.00     | EA  | 90.00                                      | 90.00         | 09/26/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>90.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>450.00</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002163 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029356  
 Herc Rentals Inc  
 4637 W University  
 Denton TX 76207-3113  
 United States

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**Attention:** Heather Coffin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Herc Rentals     |                          | 1.00     | EA  | 1064.00                                    | 1064.00   | 09/26/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1064.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1064.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002164 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028160  
 Georgia Expo  
 Manufacturing Corporation  
 3355 Martin Farm Rd  
 Suwanee GA 30024  
 United States

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**Attention:** Richard Owens

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | 10ft Banjo Drape<br>Black 118" H, 4x4 HEM |                          | 20.00    | EA  | 16.38                                      | 327.60         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>327.60</u>  |            |
| 2 - 1                       | Quick Fold Easel-<br>Black                |                          | 21.00    | EA  | 65.28                                      | 1370.88        | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1370.88</u> |            |
| 3 - 1                       | Shipping & Handling                       |                          | 1.00     | EA  | 178.09                                     | 178.09         | 09/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>178.09</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>1876.57</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002165 | <b>Date</b><br>09-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028877  
 Collegiate Sports Connect  
 514 Vick Ave  
 Raleigh NC 27612-5028  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | CRO Search       |                | 2.00                           | EA  | 12500.00 | 25000.00   | 09/26/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>25000.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002166 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029900  
 Kammrath and Weiss  
 Technologies, Inc.  
 16 Alexander Ave  
 Blue Point NY 11715-1002  
 United States

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 30 MH.MDS-SC<br>Temperatures data<br>aquisition software<br>(incl. MDS.T and<br>Interface)for heating<br>or cooling options<br>integrated in the<br>tensile module for<br>central control of<br>temperatures via the<br>tensile module<br>control unit of a<br>full system |                          | 1.00     | EA  | 3950.00                                    | 3950.00      | 09/26/2023 |

**Schedule Total** 3950.00

**Total PO Amount** 3950.00

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002167 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032067  
 Tamarind Co LLC  
 2021 Vista Dr  
 Lewisville TX 75067-7474  
 United States

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**Attention:** Jerry Aul

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Tamarand Service Request Form 2nd payment |                              | 1.00            | EA         |                                       | 2650.00         | 2650.00             | 09/29/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>2650.00</u>      |                 |
|                    | 2 - 1           | Tamarand Service Request Form 1st payment |                              | 1.00            | EA         |                                       | 2650.00         | 2650.00             | 09/29/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>2650.00</u>      |                 |
|                    |                 |   |                              |                 |            | <b>Total PO Amount</b>                |                 | <u>5300.00</u>      |                 |

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002168 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019072  
 All Occasion Performers  
 1425 Stagecoach Dr  
 Richardson TX 75080-5720  
 United States

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**Attention:** Laura George

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| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 2380.00                                    | 2380.00        | 09/26/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>2380.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>2380.00</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002169 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011307  
 Turnkey Project Services  
 LLC  
 14301 Faa Blvd Ste 111  
 Fort Worth TX 76155-2520  
 United States

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**Attention:** Yvonne Penaluna  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | SteelCase Panels<br>Montage 86" one<br>pocket door |                          | 1.00     | EA  | 2435.84                                    | 2435.84        | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2435.84</u> |            |
| 2 - 1                       | Panel Fabric<br>Limestone Century<br>7183          |                          | 13.00    | YD  | 25.71                                      | 334.23         | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>334.23</u>  |            |
| 3 - 1                       | Deliver & install                                  |                          | 1.00     | EA  | 1140.00                                    | 1140.00        | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1140.00</u> |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>3910.07</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002170 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

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**Attention:** Crystal Garrett  
 CG24074

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 9-S HODE (1mg)   |                          | 1.00     | EA  | 904.00                                     | 904.00         | 09/26/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>904.00</u>  |            |
|                        | 2 - 1    | 9-S H0TrE (1mg)  |                          | 1.00     | EA  | 742.00                                     | 742.00         | 09/26/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>742.00</u>  |            |
|                        | 3 - 1    | Freight          |                          | 1.00     | EA  | 36.00                                      | 36.00          | 09/26/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>36.00</u>   |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>1682.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002171 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Precision 3660 Tower |                          | 5.00     | EA  | 4887.85                                    | 24439.25        | 09/26/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>24439.25</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>24439.25</u> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002173 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Penny Light

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dell Latitude<br>Computer |                          | 1.00     | EA  | 1650.90                                    | 1650.90        | 09/26/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>1650.90</u> |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <u>1650.90</u> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002174 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Carlos Valdez

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 1112 Dallas Dr., Ste.  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Nelnet Services FY24 |                          | 1.00     | EA  | 15000.00                                   | 15000.00        | 09/27/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>15000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>15000.00</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002175 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Zaiba Ahmed

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | Z177000EF<br>CTO MBP 16 M2M 12C<br>38G 32GB 2TB SL  |               | 1.00            | EA                                    | 3687.08         | 3687.08             | 09/27/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>3687.08</u>      |                 |
| 2 - 1                 | S9905LL/A<br>4-Year AppleCare+ for<br>Schools - 16-inch<br>MacBook Pro (no<br>service fee)  |               | 1.00            | EA                                    | 385.71          | 385.71              | 09/27/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>385.71</u>       |                 |
| 3 - 1                 | MNXT3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>256 GB - 12.9" IPS<br>(2732 x 2048) -<br>silver  |               | 1.00            | EA                                    | 1125.51         | 1125.51             | 09/27/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>1125.51</u>      |                 |
| 4 - 1                 | SAYX2LL/A<br>4-Year AppleCare+ for<br>Schools - iPad Pro<br>12.9-inch (5th &<br>6th gen)  |               | 1.00            | EA                                    | 206.12          | 206.12              | 09/27/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>206.12</u>       |                 |
| 5 - 1                 | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation), 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd |               | 1.00            | EA                                    | 118.37          | 118.37              | 09/27/2023      |

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**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002175 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
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 PO Box 847434  
 Dallas TX 75284-7434  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
 Line-  
 Sch

**Item/Description**  
 generation, 4th  
 generation)

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      118.37

**Total PO Amount**      5522.79

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# Purchase Order

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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | XPS 15 9530   |                          | 1.00     | EA  | 2706.62                                    | 2706.62        | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>2706.62</u> |            |
|                       | 2 - 1    | 13th Generation Intel<br>(R) Core(TM) i7-<br>13700H Processor (14-<br>Core, 24MB Cache, up<br>to 5.0 GHz) |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>0.00</u>    |            |
|                       | 3 - 1    | Platinum Silver<br>exterior, Black<br>interior  |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>0.00</u>    |            |
|                       | 4 - 1    | Windows 11 Pro,<br>English, French,<br>Spanish  |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>0.00</u>    |            |
|                       | 5 - 1    | No Microsoft Office<br>License Included   |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>0.00</u>    |            |
|                       | 6 - 1    | 32GB, 2x16GB, DDR5,<br>4800MHz  |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>0.00</u>    |            |
|                       | 7 - 1    | Backlit Black English<br>Keyboard w/<br>Fingerprint Reader  |                          | 1.00     | EA  | 0.00                                       | 0.00           | 09/27/2023 |

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| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 8 - 1    | 15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display          |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 9 - 1    | 1TB M.2 PCIe NVMe Solid State Drive   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 10 - 1   | Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 11 - 1   | NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6                                    |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 12 - 1   | US Power Cord   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 13 - 1   | Energy Star Label   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 14 - 1   | Intel(R) vPro   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             |          | Technology Essential<br>Management Features            |                          |          |     |  |              |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 15 - 1   | 6-Cell Battery, 86WHr<br>(Integrated)                  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 16 - 1   | Shipping Material                                      |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 17 - 1   | Custom Configuration                                   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 18 - 1   | Intel Core i7 EVO<br>vPro Processor Label              |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 19 - 1   | Additional Software                                    |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 20 - 1   | 130Watt Type-C<br>Adapter                              |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 21 - 1   | ProSupport Plus: 7x24<br>Technical Support, 4<br>Years |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>       |   |                          |          |     |  |              | 0.00       |
| 22 - 1                      | Dell Limited Hardware<br>Warranty Initial Year  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  |              | 0.00       |
| 23 - 1                      | 1Y ProSupport Plus<br>for PCs<br>NextBusinessDay<br>OnsiteService after<br>remote diagnosis for<br>business |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  |              | 0.00       |
| 24 - 1                      | ProSupport Plus:<br>Accidental Damage<br>Service, 4 Years   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  |              | 0.00       |
| 25 - 1                      | 3Y ProSupport Plus<br>NextBusinessDay<br>OnsiteService after<br>remote diagnosis for<br>business            |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  |              | 0.00       |
| 26 - 1                      | ProSupport Plus: Keep<br>Your Hard Drive, 4<br>Years  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  |              | 0.00       |
| 27 - 1                      | Dell Limited Hardware<br>Warranty Extended<br>Year(s)   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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| Tax Exempt? | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------|--------------------------|----------|-----|--|--------------|----------|
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | 0.00         |          |
|             |              |                  |                          |          |     | <b>Total PO Amount</b>                     | 2706.62      |          |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002177 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056714  
 Bloomberg Finance LP  
 c/o Bloomberg Business  
 Week  
 PO Box 37527  
 Boone IA 50037-4527  
 United States

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**Attention:** Konni Stubblefield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 18180.00                                   | 18180.00   | 09/27/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>18180.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18180.00</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002178 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026564  
 Admithub, PBC dba  
 Mainstay  
 1 Washington Mall  
 #1349 At Government  
 Center  
 Boston MA 02108-2616  
 United States

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**Attention:** Rebecca Green

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

1 - 1 Mainstay FY24 1.00 EA 84620.00 84620.00 09/27/2023

**Schedule Total** 84620.00

**Total PO Amount** 84620.00

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002179 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015399  
 NCS Pearson Inc  
 13036 Collection Center  
 Drive  
 Chicago IL 60693  
 United States

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**Attention:** Daniel Krutka

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | TEXES Certification<br>Exam Voucher--\$116<br>tier |                          | 46.00    | EA  | 116.00                                     | 5336.00   | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>5336.00</u>  |            |
| 2 - 1                       | TEXES Certification<br>Exam Voucher--\$136<br>tier |                          | 23.00    | EA  | 136.00                                     | 3128.00   | 09/27/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>3128.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8464.00</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002180 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021426  
 Johns Hopkins University  
 Press  
 Journals Publishing Division  
 PO Box 19966  
 Baltimore MD 21211-0966  
 United States

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**Attention:** Timothy Boswell

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 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Midvolume expenses<br>for publishing<br>Studies in the Novel<br>Vol. 55 |                          | 1.00     | EA  | 5465.00                                    | 5465.00      | 09/27/2023 |

**Schedule Total** 5465.00

**Total PO Amount** 5465.00

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002181 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Rick Rodriguez

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Rubbermaid Commercial<br>Products HYGN 18 in.<br>Quick-Connect Wet and<br>Dry Mop Frame             |                          | 8.00     | EA  | 23.17                                      | 185.36         | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>185.36</u>  |            |
|                       | 2 - 1    | Rubbermaid Commercial<br>Products HYGN 54 in.<br>Quick Connect<br>Fiberglass Handle                 |                          | 8.00     | EA  | 10.65                                      | 85.20          | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>85.20</u>   |            |
|                       | 3 - 1    | Rubbermaid Commercial<br>Products HYGN<br>Microfiber Scrubber<br>Flat Mop Pad                       |                          | 6.00     | EA  | 13.63                                      | 81.78          | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>81.78</u>   |            |
|                       | 4 - 1    | Tork Tissue Bath Adv<br>Mini Jump<br>12RL/751ft/cs  |                          | 50.00    | EA  | 44.87                                      | 2243.50        | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>2243.50</u> |            |
|                       | 5 - 1    | Rubbermaid Commercial<br>Products HYGN 18 in.<br>Microfiber Wet Mop<br>Pad Refill PK12              |                          | 1.00     | EA  | 88.92                                      | 88.92          | 09/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>88.92</u>   |            |
|                       | 6 - 1    | Renown 60gal. Black<br>1.5 mil 38inx48in Can<br>liner 910 per roll<br>per case) 10 bags per<br>roll |                          | 2.00     | EA  | 38.89                                      | 77.78          | 09/27/2023 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002181 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

| Quantity               | UOM | PO Price                              | Extended Amt   | Due Date |
|------------------------|-----|---------------------------------------|----------------|----------|
|                        |     | <b>Replenishment Option: Standard</b> |                |          |
| <b>Schedule Total</b>  |     |                                       | <u>77.78</u>   |          |
| <b>Total PO Amount</b> |     |                                       | <u>2762.54</u> |          |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002183 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016735  
 Haas Factory Outlet  
 1633 Firman Dr Ste 200  
 Richardson TX 75081-1881  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | TradeIn[Tag#138933]<br>ST-25Y Y-Axis CNC<br>Lathe with 11.75" x<br>22.5" (298 x 572 mm)<br>max capacity and 3.0"<br>(76 mm) bar capacity |                          | 1.00     | EA  | 56861.86                                   | 56861.86        | 09/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>56861.86</u> |            |
|                       | 2 - 1    | [Con] Automatic Tool<br>Presetter  |                          | 1.00     | EA  | 2757.30                                    | 2757.30         | 09/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>2757.30</u>  |            |
|                       | 3 - 1    | [Con ]Auto Door for<br>Lathes  |                          | 1.00     | EA  | 1090.94                                    | 1090.94         | 09/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1090.94</u>  |            |
|                       | 4 - 1    | [ Con] Belt-Type Chip<br>Conveyor, Lathe   |                          | 1.00     | EA  | 2757.30                                    | 2757.30         | 09/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>2757.30</u>  |            |
|                       | 5 - 1    | [Con]*Programmable<br>Hydraulic Tailstock  |                          | 1.00     | EA  | 3850.85                                    | 3850.85         | 09/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3850.85</u>  |            |
|                       | 6 - 1    | 1-Year Extended<br>Warranty  |                          | 1.00     | EA  | 5777.57                                    | 5777.57         | 09/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>5777.57</u>  |            |
|                       | 7 - 1    | [con]BMT65 Straight<br>Live-Driven<br>Toolholder, Haas<br>Toolholding by BENZ  |                          | 1.00     | EA  | 518.63                                     | 518.63          | 09/27/2023 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00002183 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016735  
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 Richardson TX 75081-1881  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>518.63</u>  |            |
|             | 8 - 1    | [Con]BMT65 90-Degree<br>Live-Driven<br>Toolholder, Haas<br>Toolholding by BENZ   |                          | 1.00     | EA  | 987.29                                     | 987.29         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>987.29</u>  |            |
|             | 9 - 1    | [con]Liner Guide<br>Adapter Kit, 3.00"<br>(76mm)   |                          | 1.00     | EA  | 411.38                                     | 411.38         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>411.38</u>  |            |
|             | 10 - 1   | [con]16-Piece, Haas<br>Extruded 3" (75mm)<br>Spindle Liner Kit,<br>3/8" - 2-3/4" (9mm -<br>70mm) Bore Diameter,<br>for Round Bar |                          | 1.00     | EA  | 984.19                                     | 984.19         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>984.19</u>  |            |
|             | 11 - 1   | [Con ]Installation /<br>Leveling /<br>Commissioning: ST<br>series lathe  |                          | 1.00     | EA  | 781.11                                     | 781.11         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>781.11</u>  |            |
|             | 12 - 1   | [con]Freight   |                          | 1.00     | EA  | 1861.11                                    | 1861.11        | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1861.11</u> |            |
|             | 13 - 1   | [Con] Rigging: Via B<br>& W Riggers  |                          | 1.00     | EA  | 1179.47                                    | 1179.47        | 09/27/2023 |

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00002183 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Richardson TX 75081-1881  
 United States

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**Attention:** Robbin Shull

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

| Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date |
|------------------------|-----|--|--------------|----------|
| <b>Schedule Total</b>  |     |  | 1179.47      |          |
| <b>Total PO Amount</b> |     |  | 79819.00     |          |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002184 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 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 #:** 2023-1025

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) | 1.00     | EA  | 1650.90  | 1650.90      | 09/27/2023 |

**Schedule Total** 1650.90

**Total PO Amount** 1650.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002185 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Synthetic peptides |                          | 1.00     | EA  | 4443.15                                    | 4443.15   | 09/27/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>4443.15</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4443.15</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002186 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Nicole  
 Berry/Habibi

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Cryo Gloves - Mid-Arm<br>Length |                | 1.00                           | EA  | 317.00   | 317.00        | 09/27/2023 |
| <b>Schedule Total</b>  |                                 |                |                                |     |          | <u>317.00</u> |            |
| <b>Total PO Amount</b> |                                 |                |                                |     |          | <u>317.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002187 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | iBind Cards  |                | 1.00                           | EA  | 167.00   | 167.00   | 09/27/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>167.00</u>  |            |
| 2 - 1                  | Goat anti-Rabbit IgG<br>(H+L) Secondary<br>Antibody, HRP |                | 1.00                           | EA  | 95.50    | 95.50  | 09/27/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>95.50</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">262.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002188 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Nicole  
 Berry/Habibi

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 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       | Novex ECL<br>Chemiluminescent<br>Substrate Reagent Kit |                | 1.00                           | EA  | 315.00   | 315.00       | 09/27/2023 |

**Schedule Total** 315.00

**Total PO Amount** 315.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002189 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 22840<br>PIERCE MINI GEL<br>STAINING KIT |               | 1.00            | EA                                    | 153.44          | 153.44              | 09/27/2023      |

**Schedule Total** 153.44

**Total PO Amount** 153.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002190 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** UNT Discovery  
 Park

**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 #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | BPA41620<br>2-PROPANOL CERTIFIED<br>ACS 20L |               | 4.00            | EA                                    | 94.84           | 379.36   | 09/27/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>379.36</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">379.36</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002191 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Emergency - Coliseum<br>Gas Line |                          | 1.00     | EA  | 80688.00                                   | 80688.00        | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>80688.00</u> |            |
|                        | 2 - 1    | Payment Bond                     |                          | 1.00     | EA  | 787.00                                     | 787.00          | 09/27/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>787.00</u>   |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>81475.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002192 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                            |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | AB128936100UL<br>RECOMBINANT ANTI-<br>SYNDECAN-1 |               | 1.00            | EA                                    | 625.00          | 625.00              | 09/27/2023      |

**Schedule Total** 625.00

**Total PO Amount** 625.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002193 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lainey Griffith

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | B4VL38 OptiPlex Small<br>Form Factor (Plus<br>7010) |                          | 1.00     | EA  | 1250.00                                    | 1250.00   | 09/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1250.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1250.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002194 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022669  
 Ossila Limited  
 Solpro Business Park  
 Windsor St  
 Sheffield S4 7WB  
 United Kingdom

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**Attention:** Christine Bomar

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | p-type dopants:<br>strong electron-<br>accepting ability and<br>deep LUMO level.<br>High-purity (99%) |                          | 1.00     | EA  | 263.00                                     | 263.00       | 09/27/2023 |

**Schedule Total** 263.00

**Total PO Amount** 263.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002195 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 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

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | Z18L000PR<br>15 inch MacBook Air<br>M2 16/512 SSD space<br>gray + 4 year<br>AppleCare + for<br>schools |                                  | 1.00            | EA         | 1606.61  | 1606.61   | 09/27/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>1606.61</u>  |                 |
|                        | 2 - 1           | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2)                              |                                  | 1.00            | EA         | 178.57   | 178.57  | 09/27/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>178.57</u>   |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1785.18</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002196 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Nicole  
 Berry/Meckes

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | MNXR3LL/A<br>Apple 12.9-inch iPad<br>Pro Wi-Fi - 6th<br>generation - tablet -<br>256 GB - 12.9" IPS<br>(2732 x 2048) - space<br>gray  |                          | 1.00     | EA  | 1125.51                                    | 1125.51        | 09/27/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>1125.51</u> |            |
| 2 - 1                  | SAYX2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>12.9-inch iPad Pro<br>(3rd generation, 4th<br>generation, 5th<br>generation) |                          | 1.00     | EA  | 206.12                                     | 206.12         | 09/27/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>206.12</u>  |            |
| 3 - 1                  | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation, 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd<br>generation, 4th<br>generation)                |                          | 1.00     | EA  | 118.36                                     | 118.36         | 09/27/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>118.36</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>1449.99</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002197 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073621  
 Dissinger Reed LLC  
 PO Box 30080  
 Omaha NE 68103-1180  
 United States

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**Attention:** Jennifer Cripps

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 United States

**TCM Contract #:** 2021-141

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 2416.00  | 2416.00   | 09/28/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>2416.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">2416.00</span> |            |

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# Purchase Order

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 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002198 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Carrie Slayden

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Texas DIR TSO 4101 -<br>APX900 H92UCF9PW6AN -<br>APX 900 7/800 MHZ<br>MODEL 2 PORTABLE |                          | 4.00     | EA  | 2741.82                                    | 10967.28        | 09/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>10967.28</u> |            |
|                       | 2 - 1    | Q667BB; ADD: ADP ONLY<br>(NON-P25 CAP<br>COMPLIANT) (US ONLY)                          |                          | 4.00     | EA  | 0.00                                       | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 3 - 1    | G996AZ; ADD:<br>PROGRAMMING OVER P25<br>(OTAP)   |                          | 4.00     | EA  | 0.00                                       | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 4 - 1    | QA04096AA; ENH: P25<br>TRUNKING  |                          | 4.00     | EA  | 0.00                                       | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 5 - 1    | QA05100AA; ENH: STD 1<br>YR WARRANTY APPLIES<br>NO SFS                                 |                          | 4.00     | EA  | 0.00                                       | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 6 - 1    | QA00580AF; ADD: TDMA<br>OPERATION  |                          | 4.00     | EA  | 0.00                                       | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 7 - 1    | PMPN4174A; CHGR<br>DESKTOP SINGLE UNIT<br>IMPRES, US/NA                                |                          | 4.00     | EA  | 61.56                                      | 246.24          | 09/28/2023 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002198 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 13104 Collections Center Dr  
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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>246.24</u>   |            |
|             | 8 - 1    | PMMN4069AL;<br>MICROPHONE, IMPRES<br>RSM. 3.5MM JACK IP55 |                          | 4.00     | EA  | 107.73                                     | 430.92          | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>430.92</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>11644.44</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002199 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023605  
 Mursion Inc  
 2443 Fillmore St Suite 515  
 San Francisco CA 94115  
 United States

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**Attention:** Velka Vasquez

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| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Mursion Sim Lab<br>Services 2023 |                          | 1.00     | EA  | 25000.00                                   | 25000.00        | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>25000.00</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>25000.00</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002200 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Hannah  
 Kronenberger

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 1332.38                                    | 1332.38   | 09/28/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>1332.38</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1332.38</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002203 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christine Bomar

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Cylinder Fee                            |                       | 15.00    | EA  | 17.01                                      | 255.15        | 09/28/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>255.15</u> |            |
|                        | 2 - 1    | NITROGEN, INDUSTRIAL<br>GRADE Size: 300 |                       | 15.00    | CYL | 10.88                                      | 163.20        | 09/28/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>163.20</u> |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <u>418.35</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002204 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 Dept 2366  
 PO Box 122366  
 Dallas TX 75312-2366  
 United States

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 Denton TX 76205  
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| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | AAJN011<br>BIZHUB C4050I Color<br>MFP    |                          | 1.00     | EA  | 55.41                                      | 55.41         | 09/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>55.41</u>  |            |
|             | 2 - 1    | ESP Diagnos Tic Power<br>Filter 120V/15A |                          | 1.00     | EA  | 0.00                                       | 0.00          | 09/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |            |
|             | 3 - 1    | BIZHUB Secure2                           |                          | 1.00     | EA  | 0.00                                       | 0.00          | 09/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |            |
|             | 4 - 1    | MFP Delivery Charge -<br>Level one       |                          | 1.00     | EA  | 0.00                                       | 0.00          | 09/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |            |
|             | 5 - 1    | Basic Network<br>Service- BNS02          |                          | 1.00     | EA  | 0.00                                       | 0.00          | 09/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |            |
|             | 6 - 1    | BIZHUB C750I<br>Printer/Copier           |                          | 1.00     | EA  | 220.91                                     | 220.91        | 09/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>220.91</u> |            |
|             | 7 - 1    | LK-110 V2 I-Option<br>OOXML Enhanced PDF |                          | 1.00     | EA  | 0.00                                       | 0.00          | 09/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |            |
|             | 8 - 1    | FS-539 SD Finisher                       |                          | 1.00     | EA  | 0.00                                       | 0.00          | 09/28/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002204 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 Dept 2366  
 PO Box 122366  
 Dallas TX 75312-2366  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity              | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|-----------------------|-----|--|--------------|------------|
|             |          | Stapler  |                          |                       |     |  |              |            |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>0.00</u>  |            |
|             | 9 - 1    | PK-524 2/3 Punch Unit<br>For FS-539                |                          | 1.00                  | EA  | 0.00                                       | 0.00         | 09/28/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>0.00</u>  |            |
|             | 10 - 1   | RU-519   |                          | 1.00                  | EA  | 0.00                                       | 0.00         | 09/28/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>0.00</u>  |            |
|             | 11 - 1   | FK-514 FAX Kit (1st &<br>2nd line)                 |                          | 1.00                  | EA  | 0.00                                       | 0.00         | 09/28/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>0.00</u>  |            |
|             | 12 - 1   | Diagnostic TIC<br>PWRFILTER BLUE TOOTH<br>120V/20A |                          | 1.00                  | EA  | 0.00                                       | 0.00         | 09/28/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>0.00</u>  |            |
|             | 13 - 1   | BIZHUB Secure                                      |                          | 1.00                  | EA  | 0.00                                       | 0.00         | 09/28/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>0.00</u>  |            |
|             | 14 - 1   | MFP Delivery Charge -<br>Level Three               |                          | 1.00                  | EA  | 0.00                                       | 0.00         | 09/28/2023 |
|             |          |  |                          | <b>Schedule Total</b> |     |  | <u>0.00</u>  |            |
|             | 15 - 1   | Basic Network Service<br>- BNS05                   |                          | 1.00                  | EA  | 0.00                                       | 0.00         | 09/28/2023 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002204 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 Dept 2366  
 PO Box 122366  
 Dallas TX 75312-2366  
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 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

| Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date |
|------------------------|-----|--|--------------|----------|
| <b>Schedule Total</b>  |     |  | 0.00         |          |
| <b>Total PO Amount</b> |     |  | 276.32       |          |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002205 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 Purchase Order.  
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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Precision 3660 Tower |                          | 3.00     | EA  | 2256.92                                    | 6770.76   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>6770.76</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6770.76</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002206 | <b>Date</b><br>09-28-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 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

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 InContact<br>Blanket PO |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002207 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 9 Month Subscription<br>Fee, Servicenow ITBM<br>Users                |                          | 1.00     | EA  | 1.00                                       | 1.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1.00</u>  |            |
|                        | 2 - 1    | 12 Month Subscription<br>Fee Final Payment,<br>Servicenow ITBM Users |                          | 1.00     | EA  | 449.28                                     | 449.28   | 09/28/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>449.28</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">450.28</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002208 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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? |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | Phosphate-buffered saline (PBS, 10X), pH 7.4 |                | 2.00                           | EA  | 182.00   | 364.00       | 09/28/2023 |

**Schedule Total** 364.00

**Total PO Amount** 364.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002209 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Sophia Enslein

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | CN02A<br>RAC/CDC42 ACTVATORII<br>5X10UNITS |               | 4.00            | EA                                    | 221.00          | 884.00              | 09/28/2023      |

**Schedule Total** 884.00

**Total PO Amount** 884.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002210 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067420  
 Laser Mechanisms Inc  
 25325 Regency Dr  
 Novi MI 48375  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Laser Cover Glass     |                          | 10.00    | EA  | 65.00                                      | 650.00         | 09/28/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>650.00</u>  |            |
|                        | 2 - 1    | LENS 7980 1.10" 200mm |                          | 5.00     | EA  | 360.00                                     | 1800.00        | 09/28/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>1800.00</u> |            |
|                        | 3 - 1    | Cover Glass Seal Ring |                          | 6.00     | EA  | 89.00                                      | 534.00         | 09/28/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>534.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>2984.00</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002211 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tracie Frey

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Optiplex 7010 SFF i7,<br>16,512 (Customizable) |                          | 2.00     | EA  | 1734.78                                    | 3469.56        | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>3469.56</u> |            |
| 2 - 1                       | Dell 27 Monitor -<br>P2722H                    |                          | 4.00     | EA  | 225.00                                     | 900.00         | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>900.00</u>  |            |
| 3 - 1                       | Conferencing Soundbar<br>SB522A CUS            |                          | 2.00     | EA  | 55.00                                      | 110.00         | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>110.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>4479.56</u> |            |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002212 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Ultrasharp 30<br>USB-C Hub Monitor |                          | 10.00    | EA  | 400.00                                     | 4000.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002214 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039422  
 Ridlen,Mark Douglas  
 6132 Lakeshore Dr.  
 Dallas TX 75214  
 United States

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**Attention:** Amanda Weiss

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | DJ CVAD Service Form<br>Request |                          | 1.00     | EA  | 500.00                                     | 500.00        | 09/28/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>500.00</u> |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <u>500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002215 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Precision 3660 Tower |                          | 2.00     | EA  | 3975.00                                    | 7950.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>7950.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7950.00</span> |            |

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# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002216 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Les St Clair

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | LMC-Union Columns Re-painted |                          | 1.00     | EA  | 2258.71                                    | 2258.71   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |  | <u>2258.71</u>  |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2258.71</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002217 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**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?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Isophthaloyl<br>chloride99%, 100g                             |                          | 1.00     | EA  | 37.31                                      | 37.31  | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>37.31</u>   |            |
| 2 - 1                       | Potassium nitrate-<br>15N98 atom % 15N, 1g                    |                          | 1.00     | EA  | 106.00                                     | 106.00   | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>106.00</u>  |            |
| 3 - 1                       | Nitric-15N acid<br>solution~10 N in H2O,<br>98 atom % 15N, 1g |                          | 1.00     | EA  | 164.00                                     | 164.00   | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>164.00</u>  |            |
| 4 - 1                       | Transportation/Handli<br>ng                                   |                          | 1.00     | EA  | 20.00                                      | 20.00  | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>20.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">327.31</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002219 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | S708610MG<br>IWR-1-ENDO 10MG             |                                  | 1.00            | EA         | 110.11   | 110.11   | 09/28/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>110.11</u>  |                 |
|                        | 2 - 1                | 3521<br>100X20MM STACKABLE<br>DEEP 400CS |                                  | 1.00            | CS         | 271.24   | 271.24   | 09/28/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>271.24</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">381.35</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002220 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

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**Attention:** Pilar Bradfield

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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    | Change the lights in the Visiting FB Locker Room to LEDs. |                       | 1.00     | EA  | 2060.00  | 2060.00      | 09/28/2023 |

**Schedule Total** 2060.00

**Total PO Amount** 2060.00

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002221 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Albert Anaya

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Canon Copier 1   |                          | 1.00     | EA  | 7775.40                                    | 7775.40         | 09/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>7775.40</u>  |            |
|                        | 2 - 1    | Copier 2         |                          | 1.00     | EA  | 1548.72                                    | 1548.72         | 09/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>1548.72</u>  |            |
|                        | 3 - 1    | Copier 3         |                          | 1.00     | EA  | 2696.76                                    | 2696.76         | 09/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>2696.76</u>  |            |
|                        | 4 - 1    | Overages         |                          | 1.00     | EA  | 3000.00                                    | 3000.00         | 09/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>3000.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>15020.88</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002222 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Shari Ruhberg

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>             | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|-------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Cylinder Fee                        |                              | 2.00            | EA         |                                       | 30.76           | 61.52               | 09/28/2023      |
| <b>Schedule Total</b>  |                 |                                     |                              |                 |            |                                       |                 | <u>61.52</u>        |                 |
|                        | 2 - 1           | OXYGEN, MEDICAL GRADE<br>Size: EAWB |                              | 2.00            | CYL        |                                       | 13.50           | 27.00               | 09/28/2023      |
| <b>Schedule Total</b>  |                 |                                     |                              |                 |            |                                       |                 | <u>27.00</u>        |                 |
| <b>Total PO Amount</b> |                 |                                     |                              |                 |            |                                       |                 | <u>88.52</u>        |                 |

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# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002223 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Tami Deaton

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 75UQ7590PUB<br>LG 75UQ7590PUB - 75"<br>Diagonal Class UQ7590<br>Series LED-backlit<br>LCD TV - Smart TV -<br>ThinQ AI, webOS - 4K<br>UHD (2160p) 3840 x<br>2160 - HDR - Direct<br>LED   |                          | 1.00     | EA  | 876.77                                     | 876.77        | 09/28/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>876.77</u> |            |
| 2 - 1                 | RLXT3<br>Chief Fit Large Tilt<br>Display Wall Mount -<br>For Displays 43-86" -<br>Black - Mounting kit<br>(wall mount,<br>kickstand) - extended<br>tilt - for LCD<br>display - landscape -<br>black - screen size:<br>43"-85" - for P/N:<br>CSMP9X12, CSSMP15X10,<br>PAC526, PACSBM |                          | 1.00     | EA  | 165.92                                     | 165.92        | 09/28/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>165.92</u> |            |
| 3 - 1                 | 920-006481<br>Logitech Wireless<br>Combo MK345 -<br>Keyboard and mouse<br>set - wireless - 2.4<br>GHz   |                          | 1.00     | EA  | 37.56                                      | 37.56         | 09/28/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>37.56</u>  |            |
| 4 - 1                 | 960-001101<br>Logitech MeetUp -<br>Conference camera -<br>pan / tilt - color -<br>3840 x 2160 - audio -<br>wireless - Bluetooth<br>LE / NFC - USB 3.0 -<br>MJPEG  |                          | 1.00     | EA  | 631.00                                     | 631.00        | 09/28/2023 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002223 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>  |   |                          |          |     |  |              | 631.00     |
| 5 - 1                  | 939-001656<br>Logitech TV MOUNT XL<br>- Camera mount - on-<br>the-monitor mountable<br>- for P/N: 960-<br>001102, 991-000411  |                          | 1.00     | EA  | 122.08                                     | 122.08       | 09/28/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  |              | 122.08     |
| 6 - 1                  | 91843<br>VELCRO Brand Extreme<br>Outdoor Heavy Duty<br>Tape   10Ft x 1 In  <br>Holds 15 lbs   Black<br>with Stick on<br>Adhesive   Strong<br>Weather Resistant<br>Holding Power - 91843                                   |                          | 1.00     | EA  | 16.67                                      | 16.67        | 09/28/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  |              | 16.67      |
| 7 - 1                  | HW-8K-2M-001<br>Highwings 8K 10K HDMI<br>2.1 Cable 48Gbps 6.6<br>FT/2M, Certified High<br>Speed HDMI Braided<br>Cord-4K@120Hz<br>8K@60Hz, DTS:X, HDCP<br>2.2 & 2.3, HDR 10<br>Compatible with Roku<br>TV/PS5/HDTV/Blu-ray |                          | 1.00     | EA  | 12.22                                      | 12.22        | 09/28/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  |              | 12.22      |
| <b>Total PO Amount</b> |   |                          |          |     |  |              | 1862.22    |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002224 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020788  
 Cvent Inc  
 PO Box 822699  
 Philadelphia PA 19182-2699  
 United States

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**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | Cvent invoice    |                       | 1.00     | EA  | 8.95                                    | 8.95   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |   | <u>8.95</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">8.95</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002225 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027505  
 Leica Microsystems Inc  
 1700 Leider Ln  
 Buffalo Grove IL 60089  
 United States

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**Attention:** Crystal Garrett  
 CG24041

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | [Con1/12] LMD7 basic<br>stand, LED, mot. Z   |                          | 1.00     | EA  | 38843.42                                   | 38843.42        | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>38843.42</u> |            |
| 2 - 1                       | [Con2/12]LMD<br>Components   |                          | 1.00     | EA  | 39982.76                                   | 39982.76        | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>39982.76</u> |            |
| 3 - 1                       | [Con3/12]Image<br>Acquisition and<br>Analysis Software   |                          | 1.00     | EA  | 13578.06                                   | 13578.06        | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>13578.06</u> |            |
| 4 - 1                       | [Con4/12]Incident<br>Light Fluorescence  |                          | 1.00     | EA  | 34800.69                                   | 34800.69        | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>34800.69</u> |            |
| 5 - 1                       | [Con5/12]Microscope<br>Stage   |                          | 1.00     | EA  | 67201.60                                   | 67201.60        | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>67201.60</u> |            |
| 6 - 1                       | [Con6/12]Objectives<br>and Optical<br>Components   |                          | 1.00     | EA  | 19368.75                                   | 19368.75        | 09/28/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>19368.75</u> |            |
| 7 - 1                       | [Con7/12]DIC-<br>Differential<br>Interference Contrast<br>accessories for 10x,<br>20x, 40x and 63x<br>objectives |                          | 1.00     | EA  | 10848.79                                   | 10848.79        | 09/28/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002225 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027505  
 Leica Microsystems Inc  
 1700 Leider Ln  
 Buffalo Grove IL 60089  
 United States

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 CG24041

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|-----------------|------------|
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>10848.79</u> |            |
| 8 - 1                       | [Con8/12]Computer<br>Workstation                           |                          | 1.00     | EA  | 5598.29                                    | 5598.29         | 09/28/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>5598.29</u>  |            |
| 9 - 1                       | [Con9/12]Digital<br>Documentation Camera                   |                          | 1.00     | EA  | 11838.73                                   | 11838.73        | 09/28/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>11838.73</u> |            |
| 10 - 1                      | [Con10/12]Accessories                                      |                          | 1.00     | EA  | 5879.15                                    | 5879.15         | 09/28/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>5879.15</u>  |            |
| 11 - 1                      | [Con11/12]Filter<br>Cubes                                  |                          | 1.00     | EA  | 14530.00                                   | 14530.00        | 09/28/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>14530.00</u> |            |
| 12 - 1                      | [Con12/12]Service<br>Contract - Training &<br>Installation |                          | 1.00     | EA  | 5603.00                                    | 5603.00         | 09/28/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>5603.00</u>  |            |
| 13 - 1                      | Consumables  |                          | 1.00     | EA  | 1162.06                                    | 1162.06         | 09/28/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>1162.06</u>  |            |
| 14 - 1                      | Warranty   |                          | 1.00     | EA  | 10060.00                                   | 10060.00        | 09/28/2023 |
|                             |  |                          |          |     | <b>Schedule Total</b>                      | <u>10060.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002225 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027505  
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 1700 Leider Ln  
 Buffalo Grove IL 60089  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 15 - 1   | Warranty Extension            |                          | 3.00     | EA  | 8302.00                                    | 24906.00  | 09/28/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>24906.00</u>   |            |
|                        | 16 - 1   | Warranty Extension<br>DFC7000 |                          | 3.00     | EA  | 723.00                                     | 2169.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |  | <u>2169.00</u>  |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">306370.30</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002226 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | ESCITALOPRAM TB 10MG<br>MRA ESCITALO,<br>100ESCIT TABESCTM<br>GKEXAORIM CESITAL,<br>343547281106 (1X) |                          | 1.00     | EA  | 3.86                                       | 3.86           | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3.86</u>    |            |
| 2 - 1                       | ADACEL SD 10X0.5ML  |                          | 1.00     | EA  | 418.74                                     | 418.74         | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>418.74</u>  |            |
| 3 - 1                       | GARDASIL 9 SY 10X0.<br>5ML PF   |                          | 1.00     | EA  | 2529.55                                    | 2529.55        | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2529.55</u> |            |
| 4 - 1                       | MENVEO SF 10X0.5ML<br>(1X)  |                          | 1.00     | EA  | 1163.04                                    | 1163.04        | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1163.04</u> |            |
| 5 - 1                       | BAYER REGIMEN TB 81MG<br>32EC   |                          | 1.00     | EA  | 2.59                                       | 2.59           | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2.59</u>    |            |
| 6 - 1                       | MENVEO SF 10X0.5ML<br>(2X)  |                          | 3.00     | EA  | 1163.04                                    | 3489.12        | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3489.12</u> |            |
| 7 - 1                       | MENVEO SF 10X0.5ML<br>(3X)  |                          | 1.00     | EA  | 1163.04                                    | 1163.04        | 09/28/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1163.04</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002226 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
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| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|                        | 8 - 1    | SUMATRIPTAN SUCC TB<br>50MG 9UD CPLT   |                       | 1.00     | EA  | 2.18                                    | 2.18           | 09/28/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>2.18</u>    |            |
|                        | 9 - 1    | ALBUTEROL SUL AH0.<br>0839630X3UD1/PCH |                       | 1.00     | EA  | 6.18                                    | 6.18           | 09/28/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>6.18</u>    |            |
|                        | 10 - 1   | DEXAMT SOD PH SD<br>4MG/1ML            |                       | 1.00     | EA  | 20.48                                   | 20.48          | 09/28/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>20.48</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <u>8798.78</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002227 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Vickie Napier

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**TCM Contract #:** 2023-1014

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | BLACK-MAGIC VIDEOHUB<br>80X80 12G | 1.00     | EA  | 8635.68  | 8635.68      | 09/28/2023 |

**Schedule Total** 8635.68

**Total PO Amount** 8635.68

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002228 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035439  
 Council Interior Design  
 Accreditation  
 206 Grandville Ave Ste 350  
 Grand Rapids MI 49503  
 United States

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**Attention:** Jerry Aul

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | CIDA Accreditation<br>Annual Fee |                          | 1.00     | EA  | 2200.00                                    | 2200.00        | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>2200.00</u> |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>2200.00</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002229 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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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                  | GA05106830<br>TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi |                | 1.00                           | EA  | 209.80   | 209.80       | 09/28/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 209.80       |            |
| 2 - 1                  | TK90932509T SHIPPING FEES 52XG67   |                | 1.00                           | EA  | 0.00     | 0.00         | 09/28/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 0.00         |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 209.80       |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002230 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Alumina tubes    |                          | 6.00     | EA  | 21.85                                      | 131.10        | 09/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>131.10</u> |            |
|                        | 2 - 1    | Shipping         |                          | 1.00     | EA  | 9.62                                       | 9.62          | 09/28/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>9.62</u>   |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>140.72</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002231 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24082

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-</b>           | <b>Item/Description</b>                        | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | 0218398810<br>PROTEINASE K SOL<br>20MG/ML 10ML |                       | 1.00                                  | EA         | 107.53          | 107.53              | 09/28/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>107.53</u>       |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>107.53</u>       |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002232 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1025

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | VWR-FRP-30<br>VWR REFRIGERATOR<br>FLAMMABLE STORAGE+<br>30CF |                                  | 1.00            | EA         | 6649.08  | 6649.08             | 09/28/2023      |

**Schedule Total** 6649.08

**Total PO Amount** 6649.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002233 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023434  
 Oakwood Products, Inc.  
 730 Columbia Hwy N  
 Estill SC 29918  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | 2,5-<br>Dibromobenzaldehyde |                | 1.00                           | EA  | 54.00    | 54.00        | 09/28/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>54.00</u> |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <u>54.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002234 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                     |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | 86921S<br>86921S SIGNALSILENCE<br>R CONTR |               | 1.00            | EA                                    | 155.00          | 155.00              | 09/28/2023      |

**Schedule Total** 155.00

**Total PO Amount** 155.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002235 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001892  
 NEWARK Element 14  
 300 S Riverside Plaza Ste  
 2200  
 Chicago IL 60606  
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**Attention:** Britany King

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | 783145-01   USRP X310<br>(KINTEX7-410T FPGA, 2<br>CHANNELS, 10 GIGE AND<br>PCIE BUS) |               | 4.00            | EA                                    | 9353.00         | 37412.00            | 09/28/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>37412.00</u>     |                 |  |
| 2 - 1                  | 785023-01   US Power<br>Cord for USRP 12 V<br>Power Supply                           |               | 4.00            | EA                                    | 22.00           | 88.00               | 09/28/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>88.00</u>        |                 |  |
| 3 - 1                  | 783775-01   UBX 160<br>USRP Daughterboard<br>(10 MHz - 6 GHz, 160<br>MHz BW)         |               | 8.00            | EA                                    | 2115.00         | 16920.00            | 09/28/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>16920.00</u>     |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>54420.00</u>     |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002236 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1027

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |  |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |  |
| 1 - 1                  | MPQ03LL/A<br>Apple 10.9-inch iPad<br>Wi-Fi - 10th<br>generation - tablet -<br>64 GB - 10.9" IPS<br>(2360 x 1640) -<br>silver  |                | 1.00                           | EA  | 421.43   | 421.43        | 09/28/2023 |  |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>421.43</u> |            |  |
| 2 - 1                  | S7849LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 3<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>10.2-inch iPad (7th<br>generation); 10.5-<br>inch iPad Air (3rd<br>generation); 9.7-inch<br>iPad |                | 1.00                           | EA  | 97.96    | 97.96         | 09/28/2023 |  |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>97.96</u>  |            |  |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>519.39</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002237 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | I-140 filing fees       |                | 1.00                           | EA  | 700.00   | 700.00  | 09/29/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>700.00</u>   |            |
| 2 - 1                  | Premium processing fees |                | 1.00                           | EA  | 2500.00  | 2500.00   | 09/29/2023 |
| <b>Schedule Total</b>  |                         |                |                                |     |          | <u>2500.00</u>  |            |
| <b>Total PO Amount</b> |                         |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002238 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Raleigh Sofa - Size<br>(two seat) - Frame<br>(oak) - Upholstery<br>(Mode - Bonsai) |                          | 1.00     | EA  | 861.29                                     | 861.29         | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>861.29</u>  |            |
|                        | 2 - 1    | Freight  |                          | 1.00     | EA  | 422.13                                     | 422.13         | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>422.13</u>  |            |
|                        | 3 - 1    | Installation   |                          | 1.00     | EA  | 201.22                                     | 201.22         | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>201.22</u>  |            |
|                        | 4 - 1    | Deposit Required   |                          | 1.00     | EA  | 2757.00                                    | 2757.00        | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2757.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>4241.64</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002239 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | TK Elevator EG FY24<br>Annual PO |                          | 1.00     | EA  | 270000.00                                  | 270000.00   | 09/29/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>270000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">270000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002240 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 United States

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**Attention:** Thanh Nguyen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-------------------|------------|
|                        | 1 - 1    | Renovate ESSC ISSC -<br>CSP Agreement -<br>REMAINING BALANCE OF<br>PO 256367 |                          | 1.00     | EA  | 1841633.40                                 | 1841633.40        | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1841633.40</u> |            |
|                        | 2 - 1    | Payment & Performance<br>Bonds - REMAINING<br>BALANCE OF PO 256367           |                          | 1.00     | EA  | 15343.00                                   | 15343.00          | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15343.00</u>   |            |
|                        | 3 - 1    | Change Order #1 - PCO<br>1, 2, 3 & 6   |                          | 1.00     | EA  | 99303.14                                   | 99303.14          | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>99303.14</u>   |            |
|                        | 4 - 1    | Pending Change Orders  |                          | 1.00     | EA  | 0.01                                       | 0.01              | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1956279.55</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002241 | <b>Date</b><br>09-29-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**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  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Reagent Grade Water<br>20 Liter |                          | 1.00     | EA  | 72.84                                      | 72.84   | 09/29/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>72.84</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">72.84</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002242 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010385  
 Proteintech Group Inc  
 5500 Pearl St Ste 400  
 Rosemont IL 60018-5303  
 United States

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**Attention:** Crystal Garrett  
 CG24085

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | CFP-Trap Agarose |                          | 1.00     | EA  | 499.00                                     | 499.00   | 09/29/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>499.00</u>  |            |
|                        | 2 - 1    | Shipping         |                          | 1.00     | EA  | 40.00                                      | 40.00  | 09/29/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>40.00</u>   |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">539.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002243 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011454  
 Lambda Literary Foundation  
 5482 Wilshire Blvd #1595  
 Los Angeles CA 90036  
 United States

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**Attention:** Sharon  
 Crosswhite

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 850.00   | 850.00       | 09/29/2023 |

**Schedule Total** 850.00

**Total PO Amount** 850.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002244 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** David Jaeger

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Iron pieces,<br>irregularly shaped,<br>3.2-6.4mm (0.125-0.25<br>in), 99.99% (metals<br>basis), Thermo<br>Scientific Chemicals |                                  | 1.00            | EA         | 50.30           | 50.30               | 09/29/2023      |

**Replenishment Option:** Standard

**Schedule Total** 50.30

**Total PO Amount** 50.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002245 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | H1B petition for<br>Salar Shirkanloo |                          | 1.00     | EA  | 460.00                                     | 460.00         | 09/29/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>460.00</u>  |            |
| 2 - 1                       | Fraud prevention fee                 |                          | 1.00     | EA  | 500.00                                     | 500.00         | 09/29/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>500.00</u>  |            |
| 3 - 1                       | Premium Processing<br>fee            |                          | 1.00     | EA  | 2500.00                                    | 2500.00        | 09/29/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>2500.00</u> |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <u>3460.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002246 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019592  
 Airgas Dry Ice  
 PO Box 736148  
 Dallas TX 75373-6148  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Dry Ice Block Slab                    |                          | 3600.00  | LB  | 0.79                                       | 2833.20        | 09/29/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>2833.20</u> |            |
|                        | 2 - 1    | Fuel Flat Charge                      |                          | 9.00     | EA  | 7.28                                       | 65.52          | 09/29/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>65.52</u>   |            |
|                        | 3 - 1    | HAZMAT CHARGE<br>AirGas Hazmat Charge |                          | 9.00     | EA  | 17.50                                      | 157.50         | 09/29/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>157.50</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>3056.22</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002247 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | UNT E-Locking for<br>Classrooms - General<br>Construction<br>Agreement |                          | 1.00     | EA  | 83297.02                                   | 83297.02   | 09/29/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>83297.02</u>  |            |
| 2 - 1                       | Bonds  |                          | 1.00     | EA  | 2092.05                                    | 2092.05  | 09/29/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>2092.05</u>   |            |
| 3 - 1                       | Pending Change Orders  |                          | 1.00     | EA  | 0.01                                       | 0.01   | 09/29/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">85389.08</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002248 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073678  
 Common Application  
 3003 Washington Blvd Ste  
 1000  
 Alexandria VA 22201  
 United States

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**Attention:** Kristine Wisener

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | FY24 Common App Fee |                          | 1.00     | EA  | 40000.00                                   | 40000.00        | 09/29/2023 |
| <b>Schedule Total</b>  |          |                     |                          |          |     |  | <u>40000.00</u> |            |
| <b>Total PO Amount</b> |          |                     |                          |          |     |  | <u>40000.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002249 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | 106R03897<br>Xerox VersaLink C605<br>magenta original<br>toner cartridge                  |                          | 2.00     | EA  | 197.79   | 395.58        | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>395.58</u> |            |
| 2 - 1                 | 106R03691<br>Xerox WorkCentre 6515<br>Extra High Capacity<br>magenta original<br>toner ca |                          | 1.00     | EA  | 179.39   | 179.39        | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>179.39</u> |            |
| 3 - 1                 | 106R03690<br>Xerox WorkCentre 6515<br>Extra High Capacity<br>cyan original<br>toner cartr |                          | 1.00     | EA  | 179.39   | 179.39        | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>179.39</u> |            |
| 4 - 1                 | 101R00602<br>Xerox Drum Cartridge   |                          | 1.00     | EA  | 201.88   | 201.88        | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>201.88</u> |            |
| 5 - 1                 | 106R03944<br>Xerox VersaLink B605<br>B615 black toner<br>cartridge                        |                          | 1.00     | EA  | 408.36   | 408.36        | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>408.36</u> |            |
| 6 - 1                 | NWYPG<br>Dell black<br>original toner<br>cartridge  |                          | 1.00     | EA  | 99.10    | 99.10         | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>99.10</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002249 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 7 - 1        | GGCTW<br>Dell High Yield<br>black original<br>toner cartridge Use<br>and Return | 1.00     | EA  | 170.68   | 170.68       | 09/29/2023 |

**Schedule Total** 170.68

**Total PO Amount** 1634.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002250 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050504  
 Aurora Information Systems  
 Inc  
 1873 Rt 70 E Ste 220  
 Cherry Hill NJ 08003-2036  
 United States

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**Attention:** Valerie Govan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | FY24 Aurora FoodPro-<br>Dining Admin Training |                          | 1.00     | EA  | 1280.00                                    | 1280.00        | 09/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1280.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1280.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002251 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | BlueLube Polish<br>Lubricant, 128 oz.<br>(3.8 L)   |                          | 2.00     | EA  | 80.75                                      | 161.50         | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>161.50</u>  |            |
|                        | 2 - 1    | Diamond Suspension,<br>Glycol Based<br>Polycrystalline, 1<br>Micron, 128 oz. (3.8<br>L)    |                          | 2.00     | EA  | 505.40                                     | 1010.80        | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1010.80</u> |            |
|                        | 3 - 1    | Chem-Pol Adhesive<br>Back Disc, 8"/200 mm<br>(Pk/5)  |                          | 2.00     | EA  | 76.95                                      | 153.90         | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>153.90</u>  |            |
|                        | 4 - 1    | Diamond Suspension,<br>Glycol Based<br>Polycrystalline, 0.25<br>Micron, 128 oz. (3.8<br>L) |                          | 1.00     | EA  | 688.75                                     | 688.75         | 09/29/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>688.75</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>2014.95</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002252 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030032  
 getBridge LLC  
 434 Fayetteville St Ste 900  
 Raleigh NC 27601-3005  
 United States

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**Attention:** Tami Deaton

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | GetBridge Learning<br>Sub - Year 2 |                          | 1.00     | EA  | 160021.51                                  | 160021.51   | 09/29/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>160021.51</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black;">160021.51</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002253 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013150  
 Hahnfeld Hoffer Stanford  
 200 Bailey Ave Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Nick Nagel

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 Denton TX 76205  
 United States

**TCM Contract #:** 2024-0053

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services |               | 1.00            | EA                                    | 420976.00       | 420976.00   | 09/29/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>420976.00</u>  |                 |
| 2 - 1                  | Reimbursable Expenses   |               | 1.00            | EA                                    | 4000.00         | 4000.00   | 09/29/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>4000.00</u>  |                 |
| 3 - 1                  | Pending Change Orders   |               | 1.00            | EA                                    | 0.01            | 0.01  | 09/29/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>0.01</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">424976.01</span> |                 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002254 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003526  
 University of Alabama  
 Box 870136  
 Tuscaloosa AL 35487-0001  
 United States

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**Attention:** Penny Light

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | University of Alabama |                          | 1.00     | EA  | 87470.87                                   | 87470.87        | 09/29/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>87470.87</u> |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | <u>87470.87</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002255 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 Park

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                          |               |                 | <b>Replenishment Option: Standard</b> |                 |                        |                 |        |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|------------------------|-----------------|--------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |        |
| 1 - 1                | FLS671500<br>SOD CHLORIDE BIO GRD<br>CERT 500G |               | 1.00            | EA                                    | 27.68           | 27.68                  | 09/29/2023      |        |
|                      |  |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 27.68  |
| 2 - 1                | FLA200500<br>NITRIC ACID REAGENT<br>ACS 500ML  |               | 2.00            | EA                                    | 20.83           | 41.66                  | 09/29/2023      |        |
|                      |  |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 41.66  |
| 3 - 1                | FLP217500<br>POT CHLORIDE ACS 500G             |               | 1.00            | EA                                    | 29.72           | 29.72                  | 09/29/2023      |        |
|                      |  |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 29.72  |
| 4 - 1                | 811111<br>BLACK BAKELITE POWDER<br>5LBS        |               | 1.00            | EA                                    | 37.40           | 37.40                  | 09/29/2023      |        |
|                      |  |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | 37.40  |
|                      |  |               |                 |                                       |                 | <b>Total PO Amount</b> |                 | 136.46 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002256 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 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?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | CRAILLEY Kerr A-539<br>Remodel |                          | 1.00     | EA  | 14955.00                                   | 14955.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>14955.00</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14955.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002257 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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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

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | 179337<br>METHANOL, >=99.8%, A.<br>C.S. REAGENT,<br>METHANOL, >=99.8%, A.<br>C.S. REAGENT                 |                       | 1.00     | EA  | 168.00   | 168.00   | 09/29/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>168.00</u>  |            |
| 2 - 1                  | 695068<br>HYDROFLUORIC ACID,<br>ACS REAGENT, 48%,<br>HYDROFLUORIC ACID,<br>ACS REAGENT, 48%               |                       | 1.00     | EA  | 65.10    | 65.10  | 09/29/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>65.10</u>   |            |
| 3 - 1                  | 563935<br>ISOPROPANOL, 70% IN<br>H2O, ISOPROPANOL, 70%<br>IN H2O  |                       | 3.00     | EA  | 174.00   | 522.00   | 09/29/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>522.00</u>  |            |
| 4 - 1                  | 8.01554<br>ETHYLENE GLYCOL<br>MONOBUTYL ETHER FOR<br>SYNT, ETHYLENE GLYCOL<br>MONOBUTYL ETHER FOR<br>SYNT |                       | 2.00     | EA  | 82.20    | 164.40   | 09/29/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>164.40</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">919.50</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002258 | <b>Date</b><br>09-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**

**Quantity**    **UOM**    **Due Date**

|       |   |  |      |    |       |       |            |
|-------|---|--|------|----|-------|-------|------------|
| 1 - 1 | BPA4514<br>2-PROPANOL CERT<br>ACS/HPLC 4L |  | 2.00 | EA | 44.09 | 88.18 | 09/30/2023 |
|-------|---|--|------|----|-------|-------|------------|

**Schedule Total**    88.18

**Total PO Amount**    88.18

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002259 | <b>Date</b><br>09-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 305196<br>NEEDLES 18GX11/2<br>100/PK RX       |                          | 1.00     | CS  | 82.17                                      | 82.17         | 09/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>82.17</u>  |            |
| 2 - 1                  | NEZ22112<br>EZ FLO 22G X 1-1/2IN<br>NEEDLE RX |                          | 1.00     | CS  | 141.38                                     | 141.38        | 09/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>141.38</u> |            |
| 3 - 1                  | 26280<br>20CC SYR LL 50/PK<br>RX              |                          | 3.00     | PK  | 36.59                                      | 109.77        | 09/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>109.77</u> |            |
| 4 - 1                  | 63A1367820B<br>PIPET DISP 5 3/4 IN<br>1440/CS |                          | 1.00     | CS  | 53.38                                      | 53.38         | 09/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>53.38</u>  |            |
| 5 - 1                  | RST2S<br>RUBBER STOPPERS SOLID<br>2 1PK       |                          | 2.00     | PK  | 5.08                                       | 10.16         | 09/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>10.16</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>396.86</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002260 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | NITRIC ACID TRACE MTL<br>500ML |                          | 1.00     | EA  | 58.15                                      | 58.15                              | 10/02/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>58.15</u>                       |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <input type="text" value="58.15"/> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002261 | <b>Date</b><br>10-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | REPLACEMENT DRIERITE-<br>W/COBALT CHLORIDE 1<br>LBBULK |                          | 1.00     | EA  | 46.00                                      | 46.00   | 10/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>46.00</u>  |            |
|                        | 2 - 1    | Shipping and Handling<br>Charges                       |                          | 1.00     | EA  | 28.00                                      | 28.00   | 10/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>28.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">74.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002262 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005564  
 Bruker Nano Inc  
 5465 E Cheryl Parkway  
 Madison WI 53711  
 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?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 22578.45                                   | 22578.45        | 10/02/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>22578.45</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>22578.45</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002263 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Albert Anaya

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Dell Latitude 5440 |                          | 1.00     | EA  | 1408.05                                    | 1408.05   | 10/02/2023 |
| <b>Schedule Total</b>  |          |                    |                          |          |     |  | <u>1408.05</u>  |            |
| <b>Total PO Amount</b> |          |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1408.05</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002264 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Spray Stainless Steel<br>Cleaner 15oz |                          | 4.00     | EA  | 8.25                                       | 33.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>33.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">33.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002265 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Ste 7  
 Ronkonkoma NY 11779  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | HIGH TEMPERATURE<br>SILVER/CARBON<br>CONDUCTIVE EPOXY G6E-<br>HTNS |                          | 1.00     | EA  | 113.00                                     | 113.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>113.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">113.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00002266 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | dT-CEPhosphoramidite                             |                          | 6.00     | EA  | 12.50                                      | 75.00         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>75.00</u>  |            |
|             | 2 - 1    | 3'-(6-FAM) PS                                    |                          | 1.00     | EA  | 130.00                                     | 130.00        | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>130.00</u> |            |
|             | 3 - 1    | Ac-dC-<br>CEPhosphoramidite                      |                          | 2.00     | EA  | 12.50                                      | 25.00         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>25.00</u>  |            |
|             | 4 - 1    | dmf-dG-<br>CEPhosphoramidite                     |                          | 2.00     | EA  | 12.50                                      | 25.00         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>25.00</u>  |            |
|             | 5 - 1    | dA-CE Phosphoramidite                            |                          | 2.00     | EA  | 12.50                                      | 25.00         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>25.00</u>  |            |
|             | 6 - 1    | Thiol-Modifier C6 S-S                            |                          | 1.00     | EA  | 100.00                                     | 100.00        | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>100.00</u> |            |
|             | 7 - 1    | 5'-BHQ-<br>1Phosphoramidite                      |                          | 1.00     | EA  | 150.00                                     | 150.00        | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>150.00</u> |            |
|             | 8 - 1    | Empty<br>SynthesisColumns, 1um<br>ExpediteStyles |                          | 2.00     | EA  | 48.00                                      | 96.00         | 10/02/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002266 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>96.00</u>   |            |
|             | 9 - 1    | Replacement Filters-<br>Expedite |                          | 1.00     | EA  | 20.00                                      | 20.00  | 10/02/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>20.00</u>   |            |
|             |          |                                  |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">646.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002267 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

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**Attention:** Betty Brooks

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Science Skepticism &<br>Weird Behavior                   |                          | 3.00     | EA  | 85.95                                      | 257.85        | 10/02/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>257.85</u> |            |
| 2 - 1                       | Intro Micro Econ<br>Methods + Models                     |                          | 8.00     | EA  | 59.95                                      | 479.60        | 10/02/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>479.60</u> |            |
| 3 - 1                       | Intro to Macro Econ<br>with Methods+Models               |                          | 6.00     | EA  | 59.95                                      | 359.70        | 10/02/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>359.70</u> |            |
| 4 - 1                       | Language Conflict &<br>Language Rights                   |                          | 2.00     | EA  | 18.98                                      | 37.96         | 10/02/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>37.96</u>  |            |
| 5 - 1                       | Aristotle's Physics:<br>A Guided Study                   |                          | 1.00     | EA  | 39.91                                      | 39.91         | 10/02/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>39.91</u>  |            |
| 6 - 1                       | Phenomenon of Life:<br>Toward A<br>Philosophical Biology |                          | 1.00     | EA  | 6.95                                       | 6.95          | 10/02/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>6.95</u>   |            |
| 7 - 1                       | Metaphysics  |                          | 1.00     | EA  | 6.98                                       | 6.98          | 10/02/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>6.98</u>   |            |
| 8 - 1                       | Lucretiu: On the   |                          | 1.00     | EA  | 8.05                                       | 8.05          | 10/02/2023 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             |          | Nature of Things                               |                          |          |     |  |               |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>8.05</u>   |            |
|             | 9 - 1    | Basic Writings                                 |                          | 1.00     | EA  | 8.45                                       | 8.45          | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>8.45</u>   |            |
|             | 10 - 1   | UNT 2306 Workbook                              |                          | 1.00     | EA  | 35.95                                      | 35.95         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>35.95</u>  |            |
|             | 11 - 1   | Essentials of<br>Psychology-Slimpack<br>Access |                          | 3.00     | EA  | 89.95                                      | 269.85        | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>269.85</u> |            |
|             | 12 - 1   | Brain & Behavior<br>Access                     |                          | 1.00     | EA  | 89.95                                      | 89.95         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>89.95</u>  |            |
|             | 13 - 1   | Multicultural<br>Psychology                    |                          | 1.00     | EA  | 62.91                                      | 62.91         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>62.91</u>  |            |
|             | 14 - 1   | Introduction to<br>Public Health               |                          | 1.00     | EA  | 33.99                                      | 33.99         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>33.99</u>  |            |
|             | 15 - 1   | Real World: Intro to<br>Sociology with Access  |                          | 1.00     | EA  | 45.99                                      | 45.99         | 10/02/2023 |

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| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>45.99</u> |            |
|             | 16 - 1       | Introduction to<br>Probability                          |                          | 1.00     | EA  | 29.99                                      | 29.99        | 10/02/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>29.99</u> |            |
|             | 17 - 1       | Complex Analysis for<br>Mathe & Engineering             |                          | 1.00     | EA  | 69.99                                      | 69.99        | 10/02/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>69.99</u> |            |
|             | 18 - 1       | Knewton Alta-1 Term<br>Access                           |                          | 1.00     | EA  | 50.95                                      | 50.95        | 10/02/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>50.95</u> |            |
|             | 19 - 1       | Keyboard Strategies<br>Master Piano Older<br>Beg 1      |                          | 1.00     | EA  | 18.98                                      | 18.98        | 10/02/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>18.98</u> |            |
|             | 20 - 1       | Essentials Elementary<br>2000: Piano Accom<br>Book 1    |                          | 1.00     | EA  | 8.45                                       | 8.45         | 10/02/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>8.45</u>  |            |
|             | 21 - 1       | Scales, Patterns &<br>Improv Book w/1 CD                |                          | 1.00     | EA  | 6.25                                       | 6.25         | 10/02/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>6.25</u>  |            |
|             | 22 - 1       | Workbook to Accompany<br>Compete Musician<br>Workbook 2 |                          | 1.00     | EA  | 27.99                                      | 27.99        | 10/02/2023 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                             |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>27.99</u>   |            |
| 23 - 1                      | Proof: A Play                     |                          | 161.00   | EA  | 9.99                                       | 1608.39        | 10/02/2023 |
|                             |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>1608.39</u> |            |
| 24 - 1                      | Copenhagen                        |                          | 161.00   | EA  | 9.99                                       | 1608.39        | 10/02/2023 |
|                             |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>1608.39</u> |            |
| 25 - 1                      | An Experiment with an<br>Air Pump |                          | 161.00   | EA  | 13.91                                      | 2239.51        | 10/02/2023 |
|                             |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>2239.51</u> |            |
| 26 - 1                      | The Tempest                       |                          | 104.00   | EA  | 8.99                                       | 934.96         | 10/02/2023 |
|                             |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>934.96</u>  |            |
| 27 - 1                      | Galileo                           |                          | 57.00    | EA  | 9.99                                       | 569.43         | 10/02/2023 |
|                             |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>569.43</u>  |            |
| 28 - 1                      | Greenwich Village                 |                          | 1.00     | EA  | 5.95                                       | 5.95           | 10/02/2023 |
|                             |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>5.95</u>    |            |
|                             |                                   |                          |          |     | <b>Total PO Amount</b>                     | <u>8923.32</u> |            |

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| <b>Purchase Order</b><br>NT752-NT00002268 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029204  
 Lab Alley LLC  
 22111 State Highway 71 W  
 Ste 601  
 Spicewood TX 78669-6313  
 United States

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**Attention:** Lorena Cavazos

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 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                  | Isopropyl Alcohol<br>99.8% ACS Grade,<br>500mLIsopropyl<br>Alcohol 99.8% ACS<br>Grade, 500mLIsopropyl<br>Alcohol 99.8% ACS<br>Grade, 6 x 500mL<br>CaseIsopropyl Alcohol<br>99.8% ACS Grade, 1<br>LiterIsopropyl<br>Alcohol 99.8% ACS<br>Grade, 4 x 1 Liter<br>CaseIsopropyl Alcohol<br>99.8% ACS     |                          | 3.00     | EA  | 30.00                                      | 90.00  | 10/02/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>90.00</u>   |            |
| 2 - 1                  | Acetone, Lab Grade,<br>100%, 4<br>LitersAcetone, Lab<br>Grade, 100%,<br>500mLAcetone, Lab<br>Grade, 100%,<br>6x500mLAcetone, Lab<br>Grade, 100%, 1<br>LiterAcetone, Lab<br>Grade, 100%,<br>4x1LAcetone, Lab<br>Grade, 100%, 4<br>LitersAcetone, Lab<br>Grade, 100%, 5<br>GallonsAcetone, Lab<br>Grad |                          | 3.00     | EA  | 68.00                                      | 204.00   | 10/02/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>204.00</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">294.00</span> |            |

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| <b>Purchase Order</b><br>NT752-NT00002269 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dell 4-cell 60 Wh<br>Lithium Ion<br>Replacement Battery<br>for Select Laptops |                          | 1.00     | EA  | 118.99                                     | 118.99   | 10/02/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>118.99</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">118.99</span> |            |

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| <b>Purchase Order</b><br>NT752-NT00002271 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

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| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | 48X10GT+6X100G 1U AC<br>port side intake and<br>PSU side exhaust -<br>Server   |                          | 1.00     | EA  | 6988.80                                    | 6988.80        | 10/02/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>6988.80</u> |            |
|                       | 2 - 1    | Juniper Care Next Day<br>Support for QFX5120-<br>48T-AFI,QFX5120-48T-<br>AFO,QFX5120-48T-DC-<br>AFI,QFX5120-48T-DC-<br>AFO - Support |                          | 1.00     | EA  | 1033.60                                    | 1033.60        | 10/02/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1033.60</u> |            |
|                       | 3 - 1    | JNP204 AC POWER<br>SUPPLY AIR FLOWPWR<br>OUT ROUTER  |                          | 1.00     | EA  | 282.88                                     | 282.88         | 10/02/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>282.88</u>  |            |
|                       | 4 - 1    | AC Power Cable, US<br>(13A/125V, 2.5meter)   |                          | 1.00     | EA  | 16.90                                      | 16.90          | 10/02/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>16.90</u>   |            |
|                       | 5 - 1    | QSFP+ 40GBase-SR4 40<br>Gigabit Optics, 850nm<br>for up to 150m<br>transmission on MMF   |                          | 1.00     | EA  | 202.28                                     | 202.28         | 10/02/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>202.28</u>  |            |
|                       | 6 - 1    | EX3400 150W AC Power<br>Supply, front-to-back<br>airflow (power cord<br>needs to be ordered<br>separately)                           |                          | 1.00     | EA  | 144.04                                     | 144.04         | 10/02/2023 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 100  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 144.04

**Total PO Amount** 8668.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002272 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**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

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 3516<br>VWR PETRI DISH<br>100X15MM CS 500 |                                  | 2.00            | CS         | 171.39   | 342.78   | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>342.78</u>  |                 |
|                        | 2 - 1                | R3575S<br>BSRGI-HF - 1000 UNITS           |                                  | 1.00            | EA         | 76.88  | 76.88  | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>76.88</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">419.66</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002273 | <b>Date</b><br>10-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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

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 4200  
 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Dell 24 Monitor-<br>P2422H (Not USBC) |                          | 2.00     | EA  | 165.00                                     | 330.00                              | 10/02/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>330.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <input type="text" value="330.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002274 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002014  
 Schneider Electric USA Inc  
 PO Box 841868  
 Dallas TX 75284-1868  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Schneider Electric<br>FY24 Annual PO |                          | 1.00     | EA  | 187744.00                                  | 187744.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>187744.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">187744.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002275 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Sophia Enslein

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>                      |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | BE407<br>PROTEIN STRUCTURE<br>TEACHING KIT |               | 13.00           | EA                                    | 115.42          | 1500.46             | 10/02/2023      |

**Schedule Total** 1500.46

**Total PO Amount** 1500.46

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002276 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038468  
 Likhuta,Kateryna  
 2/39 Prospect Tce  
 St Lucia 4067  
 Australia

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**Attention:** Heather Coffin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--------------------------|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Storm Chasers consortium |                          | 1.00     | EA  | 750.00                                     | 750.00        | 10/02/2023 |
| <b>Schedule Total</b>  |          |                          |                          |          |     |  | <u>750.00</u> |            |
| <b>Total PO Amount</b> |          |                          |                          |          |     |  | <u>750.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002277 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020012  
 Boster Biological  
 Technology CO Ltd  
 3942B Valley Avenue  
 Pleasanton CA 94566  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Anti-Danio rerio<br>(Zebra??sh) f9a-<br>201Antibody 200uL |                          | 2.00     | EA  | 352.50                                     | 705.00  | 10/02/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>705.00</u>   |            |
| 2 - 1                       | Custom Antibodies For<br>RareSpecies..<br>NP_001268918.1  |                          | 2.00     | EA  | 352.50                                     | 705.00  | 10/02/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>705.00</u>   |            |
| 3 - 1                       | Shipping  |                          | 2.00     | EA  | 80.00                                      | 160.00  | 10/02/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>160.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1570.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002278 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 2589210<br>BODIPY 493/503 10MG              |                                  | 1.00            | EA         | 49.00  | 49.00               | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>49.00</u>        |                 |
|                        | 2 - 1                | VS04T21<br>CON VIVASPINTURBO4<br>30KDA 25PK |                                  | 2.00            | PK         | 109.55   | 219.10              | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>219.10</u>       |                 |
|                        | 3 - 1                | F122S<br>PHIRE HOT START II<br>POL 50UN     |                                  | 1.00            | EA         | 181.60   | 181.60              | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>181.60</u>       |                 |
|                        | 4 - 1                | 110158<br>CLT TB 17X100 PS ST<br>DPCP 5C/CS |                                  | 2.00            | CS         | 82.35  | 164.70              | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>164.70</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>614.40</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002279 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

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**Attention:** Melissa Deal

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Poly(4-hydroxystyrene)                      |                          | 1.00     | EA  | 150.00                                     | 150.00        | 10/02/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>150.00</u> |            |
|                        | 2 - 1    | Poly(styrene), , -bis (acrylate)-terminated |                          | 1.00     | EA  | 300.00                                     | 300.00        | 10/02/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>300.00</u> |            |
|                        | 3 - 1    | Poly(styrene), , -bis (hydroxy)-terminated  |                          | 1.00     | EA  | 300.00                                     | 300.00        | 10/02/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>300.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>750.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002280 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>    | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1                | J63312ME<br>33 5 -TRIIODO-L-<br>THYRO9 S 500MG |                                  | 1.00            | EA         | 128.35   | 128.35              | 10/02/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>128.35</u>       |                 |
|                       | 2 - 1                | D19611G<br>DEXAMETHASONE 1G                    |                                  | 1.00            | EA         | 69.85  | 69.85               | 10/02/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>69.85</u>        |                 |
|                       | 3 - 1                | BPA195500<br>OLEIC ACID NF/FCC<br>500ML        |                                  | 1.00            | EA         | 63.02  | 63.02               | 10/02/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>63.02</u>        |                 |
|                       | 4 - 1                | P11455G<br>PALMITIC ACID 5G                    |                                  | 1.00            | EA         | 77.13  | 77.13               | 10/02/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>77.13</u>        |                 |
|                       | 5 - 1                | FLD16500<br>DEXTROSE ANHYD CERT<br>ACS 500G    |                                  | 1.00            | EA         | 26.24  | 26.24               | 10/02/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>26.24</u>        |                 |
|                       | 6 - 1                | 1160/100U<br>ENDOTHELIN 1 HUMAN PO<br>100 UG   |                                  | 1.00            | EA         | 257.12   | 257.12              | 10/02/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>257.12</u>       |                 |
|                       | 7 - 1                | C1061ML<br>C106 CORTISOL                       |                                  | 1.00            | EA         | 94.77  | 94.77               | 10/02/2023      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>94.77</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002280 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    **Extended Amt**    **Due Date**

**Total PO Amount**    716.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002281 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 868.00                                     | 868.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>868.00</u>  |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">868.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002282 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 51682<br>1-Ethyl-3-methylimidazolium ethyl sulfat, 1-Ethyl-3-methylimidazolium ethyl sulfat |                | 2.00                           | EA  | 472.00   | 944.00   | 10/02/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>944.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">944.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002283 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt  | Due Date   |
|-------------|----------|------------------------------|--------------------------|----------|-----|------------------------|---------------|------------|
|             | 1 - 1    | DMEM, no glucose             |                          | 2.00     | EA  | 35.45                  | 70.90         | 10/02/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>  | <u>70.90</u>  |            |
|             | 2 - 1    | RPMP 1640 Medium, no glucose |                          | 1.00     | EA  | 41.65                  | 41.65         | 10/02/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>  | <u>41.65</u>  |            |
|             |          |                              |                          |          |     | <b>Total PO Amount</b> | <u>112.55</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002284 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Restek Caps Short<br>Screw 9mm Blue<br>PTFE/Butyl Rubber<br>LinerPack of 1000 -<br>RES |                          | 2.00     | EA  | 227.43                                     | 454.86        | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>454.86</u> |            |
|             | 2 - 1    | Restek Vials 2ml<br>Amber 9mm Thread<br>w/Grad Marking<br>Spot1000PK - RES             |                          | 2.00     | EA  | 236.09                                     | 472.18        | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>472.18</u> |            |
|             | 3 - 1    | shipping   |                          | 1.00     | EA  | 25.00                                      | 25.00         | 10/02/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>25.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>952.04</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002285 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

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**Attention:** Tish Alexander

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | PMMA, Mn-243K, PD-<br>1.04, 0.5g                             |                          | 1.00     | EA  | 200.00                                     | 200.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>200.00</u>  |            |
|                        | 2 - 1    | POLY(METHYL<br>METHACRYLATE),<br>ATACTIC (HETERO>50%)<br>.5g |                          | 1.00     | EA  | 200.00                                     | 200.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>200.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">400.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002286 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 2376 E Pacifica Place  
 Rancho Dominguez CA  
 90220-0000  
 United States

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**Attention:** Lorena Cavazos

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Mounting Powder,<br>Graphite-Based<br>Conductive, 5lb |                          | 1.00     | EA  | 132.05                                     | 132.05   | 10/02/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>132.05</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">132.05</span> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002287 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038667  
 NINGBO 3D MEDICAL  
 TECHNOLOGY CO LTD  
 NO.777, BINHAI 4TH  
 ROAD,  
 HANGZHOU BAY NEW  
 DISTRICT,  
 NINGBO 33 315000  
 China

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**Attention:** Nicole  
 Berry/Esmailie

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 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                  | 4 channel pressure<br>detections system,<br>flow probe |                | 1.00                           | EA  | 10900.00 | 10900.00   | 10/02/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10900.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black;">10900.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002288 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24090

**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 #:** 2023-1026

| Line-Sch              | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | ML1<br>1ML LUER LOCK SYRINGE<br>100/PK       |                          | 1.00     | CS  | 191.01                                     | 191.01        | 10/02/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>191.01</u> |            |
| 2 - 1                 | S33102<br>SYBR SAFE DNA GEL<br>STAIN         |                          | 1.00     | EA  | 97.73                                      | 97.73         | 10/02/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>97.73</u>  |            |
| 3 - 1                 | 214510<br>AGAR GRANULATED<br>2KILOGRAM       |                          | 1.00     | EA  | 868.94                                     | 868.94        | 10/02/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>868.94</u> |            |
| 4 - 1                 | 509GRDPFB<br>MCT N/S 1.5ML NAT<br>500/PKMCT  |                          | 1.00     | CS  | 97.10                                      | 97.10         | 10/02/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>97.10</u>  |            |
| 5 - 1                 | PCR02A<br>TBEP CR.2ML FLT CAP<br>AST 1000/PK |                          | 1.00     | CS  | 374.67                                     | 374.67        | 10/02/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>374.67</u> |            |
| 6 - 1                 | N0550S<br>QLP 1KB PLUS DNA<br>LADDER 1.25ML  |                          | 1.00     | EA  | 79.00                                      | 79.00         | 10/02/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>79.00</u>  |            |

**Total PO Amount** 1708.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002288 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24090

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard  
**PO Price Extended Amt Due Date**

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002289 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
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 Scientific  
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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Line-Sch               | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | A1587818<br>METHLTRIPHENLPHOSPHNI<br>UM BR 50G |                          | 2.00     | EA  | 35.41                                      | 70.82         | 10/02/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>70.82</u>  |            |
| 2 - 1                  | P124625G<br>PYRROLE-2-<br>CARBOXALDEHYDE 25G   |                          | 1.00     | EA  | 103.94                                     | 103.94        | 10/02/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>103.94</u> |            |
| 3 - 1                  | P1008100G<br>POTASSIUM TERT-<br>BUTOXIDE 100G  |                          | 1.00     | EA  | 37.62                                      | 37.62         | 10/02/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>37.62</u>  |            |
| 4 - 1                  | 4602521G<br>BIS TRI-T-<br>BUTYLPHOSPHINE PA-1G |                          | 2.00     | EA  | 285.29                                     | 570.58        | 10/02/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>570.58</u> |            |
| 5 - 1                  | 201341000<br>ACENAPHTHENE 100GR                |                          | 1.00     | EA  | 35.68                                      | 35.68         | 10/02/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>35.68</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>818.64</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002290 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | T2268100ML<br>TRIMETHYLAMINE CA.<br>100ML |                                  | 2.00            | EA         | 29.44  | 58.88               | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>58.88</u>        |                 |
|                        | 2 - 1                | T2704500ML<br>TRIMETHYLAMINE CA.<br>500ML |                                  | 1.00            | EA         | 81.51  | 81.51               | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>81.51</u>        |                 |
|                        | 3 - 1                | 5379931L<br>1-BUTANOL 1LT                 |                                  | 1.00            | EA         | 91.20  | 91.20               | 10/02/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>91.20</u>        |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>231.59</u>       |                 |

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**University of North Texas**  
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| DUPLICATE             |   | Dispatch Via Print |
|-----------------------|---|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>    |
| NT752-NT00002291      | 10-02-2023                              |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                      | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>    |
| Roys, Jill Kathryn    | 940/369-5500<br>Jill.Roys@untsystem.edu |                    |

**Supplier:** 0000025977  
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**Attention:** Crystal Garrett  
 CG24088

**Bill To:** UNT 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-<br>Sch           | Item/Description                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | E5310S<br>ONETAQ RT-PCR KIT<br>30 RXN |                | 1.00                           | EA  | 161.00   | 161.00   | 10/02/2023 |
| <b>Schedule Total</b>  |                                       |                |                                |     |          | <u>161.00</u>  |            |
| <b>Total PO Amount</b> |                                       |                |                                |     |          | <div style="border: 1px solid black; padding: 2px;">161.00</div> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002292 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                    |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | N642<br>ONX N64 BLK NTL GLV<br>MD 100/PK |               | 8.00            | PK                                    | 7.11            | 56.88  | 10/02/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>56.88</u>   |                 |
| 2 - 1                  | N643<br>ONX N64 BLK NTL GLV<br>LG 100/PK |               | 13.00           | PK                                    | 7.11            | 92.43  | 10/02/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>92.43</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">149.31</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002293 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1026

| Tax Exempt? | Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | 12050250<br>NALGENE ECONOMY<br>BEAKER250MLCS6 |                          | 4.00     | CS  | 27.36                                      | 109.44       | 10/02/2023 |

**Schedule Total** 109.44

**Total PO Amount** 109.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002295 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Sophia Enslein

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-----------------------|----------|-----|---|---------------|------------|
| 1 - 1                 | LP-OMTG<br>Lens Protector for<br>Olympus Tough TG<br>Series Cameras<br>SELPOMTG                           |                       | 1.00     | EA  | 19.99                                   | 19.99         | 10/02/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>19.99</u>  |            |
| 2 - 1                 | V6210420W000<br>UC-92 Battery USB<br>Charger OLUC92   |                       | 1.00     | EA  | 49.13                                   | 49.13         | 10/02/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>49.13</u>  |            |
| 3 - 1                 | SDDSDXXD-512G-ANCIN<br>512GB Extreme PRO<br>UHS-I SDXC Memory<br>Card SA512GBEPPSD                        |                       | 2.00     | EA  | 74.62                                   | 149.24        | 10/02/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>149.24</u> |            |
| 4 - 1                 | GP-100<br>GP-100 Light-Duty<br>Tripod with Pan Head,<br>Smartphone Adapter,<br>and GoPro Mount<br>MAGP100 |                       | 1.00     | EA  | 9.74                                    | 9.74          | 10/02/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>9.74</u>   |            |
| 5 - 1                 | V323060BW000<br>CLA-T01 Conversion<br>Lens Adapter OLCLAT01   |                       | 1.00     | EA  | 21.85                                   | 21.85         | 10/02/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>21.85</u>  |            |
| 6 - 1                 | V321180BW000<br>TCON-T01<br>Teleconverter Lens<br>OLTCONT01   |                       | 1.00     | EA  | 110.24                                  | 110.24        | 10/02/2023 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002295 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                          | <u>110.24</u>       |                 |
|                    | 7 - 1           | V6000850W000<br>CSCH-123 Tough Sport<br>Holder Orange OLTSHO                        |                              | 1.00            | EA         | 26.45  | 26.45               | 10/02/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                          | <u>26.45</u>        |                 |
|                    | 8 - 1           | V6200660U000<br>LI-92B Rechargeable<br>Lithium-Ion Battery 3<br>6V, 1350mAh OLLI92B |                              | 2.00            | EA         | 28.07  | 56.14               | 10/02/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                          | <u>56.14</u>        |                 |
|                    | 9 - 1           | GRQLQCD100BKEW<br>QCD Camera Case Black<br>USQCDCCBK                                |                              | 1.00            | EA         | 11.24  | 11.24               | 10/02/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                          | <u>11.24</u>        |                 |
|                    | 10 - 1          | MG1269<br>LCD Optical Screen<br>Protector for Olympus<br>Tough TG-5 MEMG1269        |                              | 1.00            | EA         | 7.55   | 7.55                | 10/02/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                          | <u>7.55</u>         |                 |
|                    | 11 - 1          | V327130BW000<br>FD-1 Flash Diffuser<br>OLFD1  |                              | 1.00            | EA         | 39.30  | 39.30               | 10/02/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                          | <u>39.30</u>        |                 |
|                    | 12 - 1          | V3271200W000<br>LG-1 LED Macro Ring<br>Light OLLG1                                  |                              | 1.00            | EA         | 30.99  | 30.99               | 10/02/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00002295 | <b>Date</b><br>10-02-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 30.99

13 - 1 V104210RU000  
 Tough TG-6 Digital  
 Camera Red OLTG6R

1.00 EA 437.39 437.39 10/02/2023

**Schedule Total** 437.39

**Total PO Amount** 969.25

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000028 | <b>Date</b><br>06-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa  
Johnmeyer

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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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Annual I-9<br>subscription fee for<br>up to 5500 I-9s per<br>year |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 06/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000029 | <b>Date</b><br>06-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012285  
Wilson,Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Sandra Hollar

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request-<br>Professional Services<br>- Wilson |                          | 1.00     | EA  | 2000.00                                    | 2000.00   | 06/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000031 | <b>Date</b><br>06-15-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jonathan  
Brands/Jaime Thomson

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>AppleCare + for<br>schools |                | 1.00                           | EA  | 2363.09  | 2363.09   | 07/07/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2363.09</u>  |            |
| 2 - 1                  | S7844LL/A<br>AppleCare+ - extended<br>service agreement - 3<br>years - carry-in                      |                | 1.00                           | EA  | 358.16   | 358.16  | 06/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>358.16</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2721.25</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000035 | <b>Date</b><br>06-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|----------------------|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Service Form Request |                          | 1.00     | EA  | 350000.00                                  | 350000.00        | 06/23/2023 |
| <b>Schedule Total</b>  |          |                      |                          |          |     |  | <u>350000.00</u> |            |
| <b>Total PO Amount</b> |          |                      |                          |          |     |  | <u>350000.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000037 | <b>Date</b><br>06-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017478  
Martin,James  
921 Collier St  
Denton TX 76201-6513  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      James Martin      1.00    EA      15000.00      15000.00      06/26/2023

**Schedule Total**      15000.00

**Total PO Amount**      15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000038 | <b>Date</b><br>06-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004545  
Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States

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**Attention:** Karissa  
Johnmeyer

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Provide employee engagement measurement and reporting for UNT System |                          | 1.00     | EA  | 97275.00                                   | 97275.00     | 06/27/2023 |

**Schedule Total** 97275.00

**Total PO Amount** 97275.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000039 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business  
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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

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 EMR Maintenance -  
Shortfall FY23

1.00 EA

17677.38

17677.38

06/28/2023

**Schedule Total**

17677.38

**Total PO Amount**

17677.38

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000043 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Felicia Johnson

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

| Line-<br>Sch           | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                  | MM9C3LL/A<br>10.9 inch iPad Air M1<br>wifi 64 GB + 4 year<br>AppleCare + for<br>schools |                          | 1.00     | EA  | 562.27                                     | 562.27  | 06/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>562.27</u>   |            |
| 2 - 1                  | S7849LL/A<br>AppleCare PLUS for<br>Schools iPad / iPad<br>Air / iPad Mini 4yr           |                          | 1.00     | EA  | 97.96                                      | 97.96   | 06/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>97.96</u>  |            |
| 3 - 1                  | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation   |                          | 1.00     | EA  | 118.36                                     | 118.36  | 06/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>118.36</u>   |            |
| 4 - 1                  | DELL-U2422H<br>Dell UltraSharp<br>U2422H  |                          | 2.00     | EA  | 291.00                                     | 582.00  | 06/30/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>582.00</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1360.59</span> |            |

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000044 | <b>Date</b><br>07-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Suzy Flute

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description                         |
|----------|--|
| 1 - 1    | Cantey Hanger FY23<br>Contract Amendment |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 25000.00 | 25000.00     | 07/03/2023 |

**Replenishment Option:** Standard

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000045 | <b>Date</b><br>07-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Janna Morgan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | DISD 2nd Floor<br>Renovation - General<br>Building Construction<br>- REPLACE 10943 |                          | 1.00     | EA  | 113349.00                                  | 113349.00   | 07/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>113349.00</u>  |            |
|                        | 2 - 1    | Change Order #1 -<br>Executed by D. Lynch<br>6/29/2023                             |                          | 1.00     | EA  | 43579.00                                   | 43579.00  | 07/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>43579.00</u>   |            |
|                        | 3 - 1    | Change Order #1 -<br>Bond Rider  |                          | 1.00     | EA  | 1093.00                                    | 1093.00   | 07/03/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1093.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">158021.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000046 | <b>Date</b><br>07-03-2023  | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>                   |

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 1901 Main St.<br>Elevator Repair -<br>General Construction<br>Agreement - |                          | 1.00     | EA  | 132136.00                                  | 132136.00   | 07/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>132136.00</u>  |            |
|                        | 2 - 1    | Bonds   |                          | 1.00     | EA  | 2982.00                                    | 2982.00   | 07/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2982.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">135118.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000047 | <b>Date</b><br>07-03-2023  | <b>Revision</b><br>2 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>                   |

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1493

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | 1901 Main St.<br>Elevator Repair -<br>IDIQ Service Order -<br>Architectural<br>Planning Services | 1.00     | EA  | 19750.00 | 19750.00     | 07/06/2023 |

**Schedule Total** 19750.00

**Total PO Amount** 19750.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000048 | <b>Date</b><br>07-07-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | GTS NetIQ Block Hours |                          | 1.00     | EA  | 15750.00                                   | 15750.00        | 07/07/2023 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>15750.00</u> |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <u>15750.00</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000049 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027844  
Alliance Geotechnical  
Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Science & Technology<br>Building - IDIQ<br>Service Order -<br>Geotechnical Srvs -<br>REPLACE 256235 |                          | 1.00     | EA  | 60647.50                                   | 60647.50     | 07/07/2023 |

**Schedule Total** 60647.50

**Total PO Amount** 60647.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000050 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Science & Technology<br>Building - Phase 1<br>Environmental Study |                          | 1.00     | EA  | 4300.00                                    | 4300.00   | 07/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4300.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4300.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000051 | <b>Date</b><br>07-07-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Guadalupe  
Montoya

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Deloitte -Service<br>Form Request |                          | 1.00     | EA  | 115000.00                                  | 115000.00   | 07/07/2023 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | <u>115000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | <span style="border: 1px solid black;">115000.00</span> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000052 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request<br>- Cloud Ingenuity -<br>Palo Alto |                          | 1.00     | EA  | 1347.21                                    | 1347.21   | 07/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1347.21</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1347.21</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000054 | <b>Date</b><br>07-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Science & Technology<br>Building -<br>Professional Service<br>Agreement -<br>Programming Srvs -<br>REPLACE 254632 |                          | 1.00     | EA  | 29970.00                                   | 29970.00        | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>29970.00</u> |            |
|                        | 2 - 1    | Reimbursable Expenses   |                          | 1.00     | EA  | 12393.74                                   | 12393.74        | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>12393.74</u> |            |
|                        | 3 - 1    | Amendment #1 - Land<br>Surveying Services   |                          | 1.00     | EA  | 18700.00                                   | 18700.00        | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>18700.00</u> |            |
|                        | 4 - 1    | Amendment #1 - SUE<br>Levels A, B, C, & D   |                          | 1.00     | EA  | 29150.00                                   | 29150.00        | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>29150.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>90213.74</u> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000055 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000024367  
 Johnson Controls Inc.  
 3021 West Bend Drive  
 Irving TX 75063-3116  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 1901 Main Chiller<br>Pump Replacement -<br>Quote 1-1NMZZFP5 |                          | 1.00     | EA  | 37084.53                                   | 37084.53   | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>37084.53</u>  |            |
|                        | 2 - 1    | 1901 Main Chiller<br>Pump Replacement -<br>Quote 1-1NNOQBey |                          | 1.00     | EA  | 56685.31                                   | 56685.31   | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>56685.31</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">93769.84</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000056 | <b>Date</b><br>07-11-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Guadalupe  
Montoya

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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

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | protiviti        | 1.00     | EA  | 265000.00 | 265000.00    | 07/11/2023 |

**Schedule Total** 265000.00

**Total PO Amount** 265000.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000057 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 1901 Main Chiller 2<br>Pump Replacement -<br>Quote 1-1NN20LLV |                          | 1.00     | EA  | 80222.05                                   | 80222.05   | 07/11/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>80222.05</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">80222.05</span> |            |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0792

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Table with columns: Line-Sch, Item/Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1 - 1 Science & Technology Building - CMAR Agreement - Pre-Construction Srvc - REPLACE 255554, 1.00 EA, 180000.00, 180000.00, 07/11/2023

Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000059 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

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**Attention:** Janna Morgan

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Inspire Park &<br>Interior Renovation -<br>Professional Service<br>Agreement- REPLACE PO<br>256612 |                          | 1.00     | EA  | 88974.00                                   | 88974.00         | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>88974.00</u>  |            |
|                        | 2 - 1    | Reimbursable Expenses  |                          | 1.00     | EA  | 15500.00                                   | 15500.00         | 07/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15500.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>104474.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000061 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015095  
Conley Group Inc.  
c/o Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | STEM Bldg - IDIQ -<br>Bldg Envelope<br>Commissioning -<br>REPLACE PO 13332 |                          | 1.00     | EA  | 72869.00                                   | 72869.00   | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>72869.00</u>  |            |
|                        | 2 - 1    | Reimbursable Expenses  |                          | 1.00     | EA  | 1500.00                                    | 1500.00  | 07/12/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1500.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">74369.00</span> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000062 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0317

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1        | STEM Bldg - CMAR -<br>Pre-Construction<br>Services - REPLACE PO<br>12896 | 1.00     | EA  | 192500.00 | 192500.00    | 07/12/2023 |

**Schedule Total** 192500.00

**Total PO Amount** 192500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000063 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- Aruba Renewal |                          | 1.00     | EA  | 25285.66                                   | 25285.66   | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25285.66</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">25285.66</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000064 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request<br>- Motio Renewal |                          | 1.00     | EA  | 1813.60                                    | 1813.60        | 07/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1813.60</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>1813.60</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000065 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste  
600  
Houston TX 77079-4425  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                       |
|--------------|--|
| 1 - 1        | Conley Rose IP Core<br>FY23 finish out |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 75000.00 | 75000.00     | 07/14/2023 |

Replenishment Option: Standard

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000066 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-  
265  
Dallas TX 75238  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Badmus Immig Blanket<br>FY23 |                          | 1.00     | EA  | 35000.00                                   | 35000.00   | 07/14/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>35000.00</u>  |            |
| <b>Total PO Amount</b>      |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">35000.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000067 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
3941 Legacy Dr Ste 204-  
218A  
Plano TX 75023-8334  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | STEM Bldg - IDIQ -<br>Construction Contract<br>Audit - REPLACE PO<br>13152 |                          | 1.00     | EA  | 80500.00                                   | 80500.00   | 07/14/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>80500.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">80500.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000068 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Jonathan  
Brands/Kendra Brown

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>AppleCare + for<br>schools |                          | 1.00     | EA  | 2363.09                                    | 2363.09        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2363.09</u> |            |
|             | 2 - 1    | S7844LL/A<br>AppleCare+ - extended<br>service agreement - 3<br>years - carry-in                      |                          | 1.00     | EA  | 358.16                                     | 358.16         | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>358.16</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>2721.25</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000069 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0418

| Line-<br>Sch           | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|-------------------|------------|
| 1 - 1                  | Frisco Branch Campus<br>- CMAR Agreement -<br>REMAINING VALUE PO<br>9612 |                          | 1.00     | EA  | 1957853.39                                 | 1957853.39        | 07/14/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1957853.39</u> |            |
| 2 - 1                  | Remaining Value of<br>Payment & Performance<br>Bonds                     |                          | 1.00     | EA  | 22296.00                                   | 22296.00          | 07/14/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>22296.00</u>   |            |
| 3 - 1                  | Change Order #7 -<br>Executed by<br>Chancellor Williams<br>7/7/2023      |                          | 1.00     | EA  | 180446.97                                  | 180446.97         | 07/14/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>180446.97</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>2160596.36</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000070 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Superior - Coliseum<br>Fiber Move Line 1 |                          | 1.00     | EA  | 525.20                                     | 525.20        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>525.20</u> |            |
|             | 2 - 1    | Superior - Coliseum<br>Fiber Move Line 2 |                          | 1.00     | EA  | 52.00                                      | 52.00         | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>52.00</u>  |            |
|             | 3 - 1    | Superior - Coliseum<br>Fiber Move Line 3 |                          | 1.00     | EA  | 143.00                                     | 143.00        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>143.00</u> |            |
|             | 4 - 1    | Superior - Coliseum<br>Fiber Move Line 4 |                          | 1.00     | EA  | 507.00                                     | 507.00        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>507.00</u> |            |
|             | 5 - 1    | Superior - Coliseum<br>Fiber Move Line 5 |                          | 1.00     | EA  | 468.00                                     | 468.00        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>468.00</u> |            |
|             | 6 - 1    | Superior - Coliseum<br>Fiber Move Line 6 |                          | 1.00     | EA  | 93.60                                      | 93.60         | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>93.60</u>  |            |
|             | 7 - 1    | Superior - Coliseum<br>Fiber Move Line 7 |                          | 1.00     | EA  | 100.00                                     | 100.00        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>100.00</u> |            |
|             | 8 - 1    | Superior - Coliseum                      |                          | 1.00     | EA  | 1600.00                                    | 1600.00       | 07/14/2023 |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000070 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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Services Inc  
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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

Fiber Move Line 8

**Schedule Total**      1600.00

**Total PO Amount**      3488.80

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# Purchase Order

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UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000071 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Superior - Service<br>Work Phase 2 Line 1 |                          | 1.00     | EA  | 4000.00                                    | 4000.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4000.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>4000.00</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000072 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Frontier Circuit -<br>Woodhill Line 1 |                          | 1.00     | EA  | 850.00                                     | 850.00         | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>850.00</u>  |            |
|                        | 2 - 1    | Frontier Circuit -<br>Woodhill Line 2 |                          | 1.00     | EA  | 850.00                                     | 850.00         | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>850.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>1700.00</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000073 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Superior - Coliseum<br>Ramp Cable Clean Up<br>Line 2 |                          | 1.00     | EA  | 208.00                                     | 208.00       | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 208.00       |            |
|                        | 2 - 1    | Superior - Coliseum<br>Ramp Cable Clean Up<br>Line 1 |                          | 1.00     | EA  | 1100.00                                    | 1100.00      | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 1100.00      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 1308.00      |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000075 | <b>Date</b><br>07-17-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date      |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|---------------|
|                        | 1 - 1    | Hyland Replication<br>Agent Year 1 |                          | 1.00     | EA  | 1050.00                                    | 1050.00        | 07/17/2023    |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>1050.00</u> |               |
|                        | 2 - 1    | Hyland Replication<br>Agent Year 2 |                          | 1.00     | EA  | 1354.50                                    | 0.00           | <b>CANCEL</b> |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>0.00</u>    |               |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>1050.00</u> |               |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000076 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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United States

**Tax Exempt?**

| Line-Sch | Item/Description                |
|----------|---------------------------------|
| 1 - 1    | AT&T 2147411592<br>Change Order |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 400.00   | 400.00       | 07/17/2023 |

Replenishment Option: Standard

**Schedule Total** 400.00

**Total PO Amount** 400.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000077 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|-----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | T-Mobile Change Order |        | 1.00     | EA  | 12000.00 | 12000.00        | 07/17/2023 |
| <b>Schedule Total</b>  |                       |        |          |     |          | <u>12000.00</u> |            |
| <b>Total PO Amount</b> |                       |        |          |     |          | <u>12000.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000078 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Services Inc  
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| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1    | Superior - Apogee<br>Replay Booth Line 1 |                          | 1.00     | EA  | 880.00                                     | 880.00        | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>880.00</u> |            |
|                        | 2 - 1    | Superior - Apogee<br>Replay Booth Line 2 |                          | 1.00     | EA  | 50.00                                      | 50.00         | 07/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>50.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>930.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000079 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Superior - DP<br>Security Cameras Line<br>1 |                          | 1.00     | EA  | 114.66                                     | 114.66         | 07/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>114.66</u>  |            |
|                       | 2 - 1    | Superior - DP<br>Security Cameras Line<br>2 |                          | 1.00     | EA  | 877.50                                     | 877.50         | 07/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>877.50</u>  |            |
|                       | 3 - 1    | Superior - DP<br>Security Cameras Line<br>3 |                          | 1.00     | EA  | 117.78                                     | 117.78         | 07/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>117.78</u>  |            |
|                       | 4 - 1    | Superior - DP<br>Security Cameras Line<br>4 |                          | 1.00     | EA  | 676.00                                     | 676.00         | 07/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>676.00</u>  |            |
|                       | 5 - 1    | Superior - DP<br>Security Cameras Line<br>5 |                          | 1.00     | EA  | 2640.00                                    | 2640.00        | 07/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>2640.00</u> |            |
|                       | 6 - 1    | Superior - DP<br>Security Cameras Line<br>6 |                          | 1.00     | EA  | 1650.00                                    | 1650.00        | 07/14/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1650.00</u> |            |
|                       | 7 - 1    | Superior - DP<br>Security Cameras Line      |                          | 1.00     | EA  | 100.00                                     | 100.00         | 07/14/2023 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000079 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

7

**Tax Exempt ID:**  
Mfg ID

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> Standard | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|

**Schedule Total** 100.00

**Total PO Amount** 6175.94

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000080 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Attention:** Chad Joyce

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0858

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|--|----------|-----|----------|-----------------|------------|
| 1 - 1                  | STEM Bldg - PSA -<br>Commissioning<br>Services - REPLACE PO<br>13239 | 1.00     | EA  | 34796.00 | 34796.00        | 07/17/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>34796.00</u> |            |
| 2 - 1                  | TAB Services   | 1.00     | EA  | 12680.00 | 12680.00        | 07/17/2023 |
| <b>Schedule Total</b>  |  |          |     |          | <u>12680.00</u> |            |
| <b>Total PO Amount</b> |  |          |     |          | <u>47476.00</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000081 | <b>Date</b><br>07-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073494  
 Stantec Architecture Inc  
 6080 Tennyson Pkwy Ste  
 200  
 Plano TX 75024  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  | <b>Replenishment Option: Standard</b> |                 |            |                 |                     |                 |
|------------------------|--|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Dallas STEM -<br>Professional Service<br>Agreement -<br>Programming SVC -<br>REPLACE 12850 |                                       | 1.00            | EA         | 15050.00        | 15050.00            | 07/16/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>15050.00</u>     |                 |
| 2 - 1                  | Programming<br>Reimbursable Expenses   |                                       | 1.00            | EA         | 12000.00        | 12000.00            | 07/16/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>12000.00</u>     |                 |
| 3 - 1                  | Amendment #1 - Basic<br>Design Services  |                                       | 1.00            | EA         | 2751499.00      | 2751499.00          | 07/16/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>2751499.00</u>   |                 |
| 4 - 1                  | Amendment #1 -<br>Additional Services  |                                       | 1.00            | EA         | 4059227.00      | 4059227.00          | 07/16/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>4059227.00</u>   |                 |
| 5 - 1                  | Amendment #1 -<br>Reimbursable Expenses  |                                       | 1.00            | EA         | 85728.00        | 85728.00            | 07/16/2023      |
| <b>Schedule Total</b>  |  |                                       |                 |            |                 | <u>85728.00</u>     |                 |
| <b>Total PO Amount</b> |  |                                       |                 |            |                 | <u>6923504.00</u>   |                 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000082 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024844  
 Gravity Consulting Inc  
 15408 Kishwaukee Valley  
 Rd  
 Woodstock IL 60098-9644  
 United States

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**Attention:** Meredith Butler

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Gravity Consulting -<br>PMWeb Report |                          | 1.00     | EA  | 14500.00                                   | 14500.00   | 07/16/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>14500.00</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14500.00</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000083 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | Service Form Request<br>- Schaefer |                          | 1.00     | EA  | 35000.00                                   | 35000.00                              | 07/17/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>35000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <input type="text" value="35000.00"/> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000084 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Preshia Daves

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4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | T2M08<br>Dell Precision 7780 -<br>Intel Core i7 13850HX<br>/ 2.1 GHz |                                  | 1.00            | EA         | 4941.00  | 4941.00   | 07/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>4941.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">4941.00</span> |                 |

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000085 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa  
Johnmeyer

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Invoice :23071518:<br>FMLA Leave<br>Administration<br>services Leave<br>management services<br>(Federal FMLA,<br>USERRA, state family<br>leave tracking and<br>management, including<br>FMLASource.com) |                          | 1.00     | EA  | 32909.64                                   | 32909.64     | 07/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 32909.64     |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 32909.64     |            |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

Supplier: 0000007195
Equipax
4076 Paysphere Cir
Chicago IL 60674
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

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, Replenishment Option: Standard, PO Price, Extended Amt, Due Date. Includes a total amount of 7623.45.

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000088 | <b>Date</b><br>07-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033890  
 ePlus Technology inc  
 13595 Dulles Technology Dr  
 Herndon VA 20171-3413  
 United States

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**Attention:** Michelle  
 McCauley

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | PAN-CORTEXXSOAR-<br>ENTERPRISE  |                          | 1.00     | EA  | 92500.00                                   | 92500.00         | 07/26/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>92500.00</u>  |            |
|                        | 2 - 1    | PAN-DEMISTO-HOSTING-<br>ENT     |                          | 1.00     | EA  | 0.01                                       | 0.01             | 07/26/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>0.01</u>      |            |
|                        | 3 - 1    | PAN-DEMISTO-PREMIUM-<br>SUCCESS |                          | 1.00     | EA  | 18500.00                                   | 18500.00         | 07/26/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>18500.00</u>  |            |
|                        | 4 - 1    | PAN-CONSULT-XSOAR-<br>ENT-QS    |                          | 1.00     | EA  | 37950.00                                   | 37950.00         | 07/26/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>37950.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <u>148950.01</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000090 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste  
100  
Alexandria VA 22314-2632  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- McChrystal<br>Microsoft Viva<br>Implementation |                          | 1.00     | EA  | 95000.00                                   | 95000.00   | 07/25/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>95000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">95000.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000092 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016424  
 WorkBoard Inc  
 487 Seaport Ct # 100  
 Redwood City CA 94063-2730  
 United States

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**Attention:** Karissa Johnmeyer

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)                  |                | 1.00                           | EA  | 9260.00  | 9260.00  | 07/26/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>9260.00</u>   |            |
| 2 - 1                  | Additional attendees for Private OKR Coach Certification   |                | 5.00                           | EA  | 599.00   | 2995.00  | 07/26/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2995.00</u>   |            |
| 3 - 1                  | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) |                | 1.00                           | EA  | 3000.00  | 3000.00  | 07/26/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>3000.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">15255.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000093 | <b>Date</b><br>07-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000041260  
 EMR Elevator Inc  
 100 Ezell Dr Ste 102  
 Desoto TX 75115-2329  
 United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-2224

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|---|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | 1901 Main St.<br>Elevator Repair -<br>Guide Rail<br>Replacement |                | 1.00                           | EA  | 170000.00 | 170000.00   | 07/27/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>170000.00</u>  |            |
| 2 - 1                  | Bonds   |                | 1.00                           | EA  | 3500.00   | 3500.00   | 07/27/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>3500.00</u>  |            |
| 3 - 1                  | Pending Increases   |                | 1.00                           | EA  | 0.01      | 0.01  | 07/27/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">173500.01</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000094 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michelle  
McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | MX204-HW-BASE         |                          | 2.00     | EA  | 10530.00                                   | 21060.00        | 07/31/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>21060.00</u> |            |
|             | 2 - 1    | CBL-EX-PWR-C13-US     |                          | 4.00     | EA  | 18.20                                      | 72.80           | 07/31/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>72.80</u>    |            |
|             | 3 - 1    | JPSU-650W-AC-AO-BB    |                          | 4.00     | EA  | 0.00                                       | 0.00            | 07/31/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 4 - 1    | JUNOS-64-BB           |                          | 1.00     | EA  | 0.00                                       | 0.00            | 07/31/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 5 - 1    | JNP204-CHAS-BB        |                          | 2.00     | EA  | 0.00                                       | 0.00            | 07/31/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 6 - 1    | JNP-FAN-1RU-BB        |                          | 6.00     | EA  | 0.00                                       | 0.00            | 07/31/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 7 - 1    | S-MX-4C-A1-C1-5       |                          | 2.00     | EA  | 12093.95                                   | 24187.90        | 07/31/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>24187.90</u> |            |
|             | 8 - 1    | 5 YR - SVC-ND-MX204-B |                          | 2.00     | EA  | 5355.00                                    | 10710.00        | 07/31/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>10710.00</u> |            |
|             | 9 - 1    | EX4650-48Y-AFO        |                          | 2.00     | EA  | 9504.60                                    | 19009.20        | 07/31/2023 |

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000094 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

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 McCauley

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                             |                             |                          |          |     | <b>Schedule Total</b>                      | <u>19009.20</u> |            |
| 10 - 1                      | 5 YR - SVC-ND-<br>EX465048Y |                          | 2.00     | EA  | 8522.10                                    | 17044.20        | 07/31/2023 |
|                             |                             |                          |          |     | <b>Schedule Total</b>                      | <u>17044.20</u> |            |
| 11 - 1                      | JNP-100G-AOC-5M             |                          | 2.00     | EA  | 939.38                                     | 1878.76         | 07/31/2023 |
|                             |                             |                          |          |     | <b>Schedule Total</b>                      | <u>1878.76</u>  |            |
|                             |                             |                          |          |     | <b>Total PO Amount</b>                     | <u>93962.86</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000095 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038086  
SafeSend  
777 E Eisenhower Pkwy Ste  
950  
Ann Arbor MI 48108-3291  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | License Fees for<br>Controller team |                          | 31.00    | EA  | 140.00                                     | 4340.00        | 08/07/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>4340.00</u> |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <u>4340.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000097 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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**Attention:** Kendra Brown

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Corporate Building<br>Services Shortfall of<br>FY23 |                          | 1.00     | EA  | 23790.00                                   | 23790.00   | 08/09/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>23790.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">23790.00</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000098 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037611  
Info-Tech Research Group  
Inc  
3960 Howard Hughes Pkwy  
Ste 500  
Las Vegas NV 89169  
United States

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McCauley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|

|       |                    |  |      |    |         |         |            |
|-------|--------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Info-Tech Workshop |  | 1.00 | EA | 7400.00 | 7400.00 | 08/11/2023 |
|-------|--------------------|--|------|----|---------|---------|------------|

**Schedule Total** 7400.00

**Total PO Amount** 7400.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000099 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                         |
|----------------------|-------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b> |
| 1 - 1                | Fitch Ratings FY23      |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         |                                       | 6000.00         | 6000.00             | 08/14/2023      |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000100 | <b>Date</b><br>08-16-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

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**Attention:** Kendall  
Hohmann

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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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Eagle Landing Retail<br>Dining - Eagle<br>Landing Retail<br>Buildout - REMAINING<br>VALUE OF PO 10900                                 |                          | 1.00     | EA  | 1320.00                                    | 1320.00   | 08/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1320.00</u>  |            |
|                        | 2 - 1    | Change in Tip Rail<br>Design - 1/4" round<br>bar, magnetic<br>mounting less amount<br>paid towards tip<br>rails on initial<br>invoice |                          | 1.00     | EA  | 1568.00                                    | 1568.00   | 08/16/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1568.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2888.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000102 | <b>Date</b><br>08-21-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041160  
 Smith Seckman Reid Inc  
 PO Box 440083  
 Nashville TN 37244-0083  
 United States

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**Attention:** Hannah Aikin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--|------------|
|             | 1 - 1    | Science & Technology<br>Building -<br>Professional Service<br>Agreement |                          | 1.00     | EA  | 57000.00                                   | 57000.00   | 08/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>57000.00</u>  |            |
|             | 2 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01   | 08/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">57000.01</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000103 | <b>Date</b><br>08-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

Item/Description

**Tax Exempt ID:**  
Mfg ID

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|

|       |             |  |      |    |           |           |            |
|-------|-------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | FORVIS FY23 |  | 1.00 | EA | 126000.00 | 126000.00 | 08/21/2023 |
|-------|-------------|--|------|----|-----------|-----------|------------|

**Schedule Total** 126000.00

**Total PO Amount** 126000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000104 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

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McCauley

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                               | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Nihilent Phase 2 -<br>Reports |                | 1.00                           | EA  | 74480.00 | 74480.00        | 09/01/2023 |
| <b>Schedule Total</b>  |                               |                |                                |     |          | <u>74480.00</u> |            |
| <b>Total PO Amount</b> |                               |                |                                |     |          | <u>74480.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000105 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
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?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- Wolfram Mathematica | 1.00     | EA  | 35174.07 | 35174.07     | 09/01/2023 |

**Schedule Total** 35174.07

**Total PO Amount** 35174.07

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000106 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016801  
 Netsync Network Solutions  
 2500 W Loop South Ste 410  
 Houston TX 77027  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request-<br>Netsync - Cisco<br>Renewal   |                          | 1.00     | EA  | 33644.80                                   | 33644.80   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>33644.80</u>  |            |
|                        | 2 - 1    | Service Form Request-<br>2 Netsync - Cisco<br>Renewal |                          | 1.00     | EA  | 6500.00                                    | 6500.00  | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6500.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">40144.80</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000107 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Service Form Request<br>- CollegeSource<br>Renewal |                          | 1.00     | EA  | 96566.00                                   | 96566.00     | 09/01/2023 |

**Schedule Total** 96566.00

**Total PO Amount** 96566.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000108 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057208  
 LinkedIn Corporation  
 2029 Stierlin Court  
 Mountain View CA 94043-4684  
 United States

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**Attention:** Michelle McCauley

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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**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                  |  |  |      |    |           |           |            |
|-------|------------------|--|--|------|----|-----------|-----------|------------|
| 1 - 1 | LinkedIn Renewal |  |  | 1.00 | EA | 169785.00 | 169785.00 | 09/01/2023 |
|-------|------------------|--|--|------|----|-----------|-----------|------------|

**Schedule Total**                      169785.00

**Total PO Amount**                      169785.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000109 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request-<br>Global Asset -<br>Service Express |                          | 1.00     | EA  | 33151.20                                   | 33151.20   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>33151.20</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">33151.20</span> |            |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000110 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | Service Form Request-<br>Internet2 |                          | 1.00     | EA  | 30166.00                                   | 30166.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>30166.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <input type="text" value="30166.00"/> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000111 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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McCauley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID |
|--------------|-------------------------------|--------------------------|
| 1 - 1        | FY24 SAS Renewal -<br>Support |                          |

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 88448.50 | 88448.50     | 09/01/2023 |

**Replenishment Option:** Standard

**Schedule Total** 88448.50

**Total PO Amount** 88448.50

**Authorized Signature**



# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000112 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025933  
PaymentWorks Inc  
51 Sawyer Rd Ste 310  
Waltham MA 02453-3461  
United States

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McCauley

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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**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                              |  |      |    |          |          |            |
|-------|------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | PaymentWorks FY24<br>Renewal |  | 1.00 | EA | 75000.00 | 75000.00 | 09/01/2023 |
|-------|------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**      75000.00

**Total PO Amount**      75000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000113 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request-<br>Mathworks MATLAB<br>Renewal |                          | 1.00     | EA  | 82995.26                                   | 82995.26   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>82995.26</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">82995.26</span> |            |

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000114 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029805  
IDM Computer Solutions,  
Inc.  
10801 N Mopac Expy Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Service Form Request<br>- IDM UltraEdit<br>Renewal |                          | 1.00     | EA  | 1585.20                                    | 1585.20   | 09/01/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>1585.20</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1585.20</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000115 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023204  
 Hyland Software Inc  
 28105 Clemens Rd  
 Westlake OH 44145  
 United States

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 McCauley

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | Hyland FY24<br>Maintenance |                          | 1.00     | EA  | 209524.12                                  | 209524.12   | 09/01/2023 |
| <b>Schedule Total</b>  |              |                            |                          |          |     |  | <u>209524.12</u>  |            |
|                        | 2 - 1        | Hyland FY24 License<br>Fee |                          | 1.00     | EA  | 369.00                                     | 369.00  | 09/01/2023 |
| <b>Schedule Total</b>  |              |                            |                          |          |     |  | <u>369.00</u>   |            |
| <b>Total PO Amount</b> |              |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">209893.12</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000116 | <b>Date</b><br>08-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000059772  
 BranchPattern Inc dba M E  
 Group Inc  
 2200 Victory Ave Ste 701  
 Dallas TX 75219  
 United States

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**Attention:** Hannah Richard

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 4200  
 Denton TX 76205  
 United States

**TCM Contract #:** 2023-1783

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Science & Technology<br>Building - IDIQ<br>Service Order -<br>Building Envelope<br>Commissioning |                       | 1.00                                  | EA         | 68145.00        | 68145.00   | 08/25/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>68145.00</u>  |                 |
| 2 - 1                  | Reimbursable Expenses  |                       | 1.00                                  | EA         | 7500.00         | 7500.00  | 08/25/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>7500.00</u>   |                 |
| 3 - 1                  | Pending Amendments   |                       | 1.00                                  | EA         | 0.01            | 0.01   | 08/25/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">75645.01</span> |                 |

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000117 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |          |          |            |
|-------|--|--|------|----|----------|----------|------------|
| 1 - 1 | Service Form Request<br>- IBM SPSS Renewal |  | 1.00 | EA | 73914.00 | 73914.00 | 09/01/2023 |
|-------|--|--|------|----|----------|----------|------------|

**Schedule Total**      73914.00

**Total PO Amount**      73914.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000118 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Chris Polson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- F5 Renewal |                          | 1.00     | EA  | 21989.64                                   | 21989.64   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>21989.64</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21989.64</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000119 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067741  
 Instructure Inc  
 6330 South 3000 East Ste  
 700  
 Salt Lake City UT 84121-  
 6237  
 United States

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**Attention:** Michelle  
 McCauley

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | Canvas LMS Studio - 1                   |                          | 1.00     | EA  | 480165.84                                  | 480165.84        | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>480165.84</u> |            |
| 2 - 1                       | Canvas LMS Studio - 2                   |                          | 1.00     | EA  | 29046.60                                   | 29046.60         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>29046.60</u>  |            |
| 3 - 1                       | Canvas Student<br>Pathways Subscription |                          | 1.00     | EA  | 15925.00                                   | 15925.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>15925.00</u>  |            |
| 4 - 1                       | 24x7 Support                            |                          | 1.00     | EA  | 90432.94                                   | 90432.94         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>90432.94</u>  |            |
| 5 - 1                       | Tier 1 Support                          |                          | 1.00     | EA  | 10580.50                                   | 10580.50         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>10580.50</u>  |            |
| 6 - 1                       | Canvas Catalog Cloud<br>Subscription 1  |                          | 1.00     | EA  | 10700.00                                   | 10700.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>10700.00</u>  |            |
| 7 - 1                       | Canvas Catalog Cloud<br>Subscription 2  |                          | 1.00     | EA  | 12000.00                                   | 12000.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>12000.00</u>  |            |
| 8 - 1                       | Canvas Catalog Cloud<br>Subscription 3  |                          | 1.00     | EA  | 89000.10                                   | 89000.10         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>89000.10</u>  |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000119 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067741  
 Instructure Inc  
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 700  
 Salt Lake City UT 84121-  
 6237  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|-----------------|------------|
| 9 - 1                       | Canvas Studio Cloud<br>Subscription FTE     |                          | 1.00     | EA  | 7194.74                                    | 7194.74         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>7194.74</u>  |            |
| 10 - 1                      | Canvas Studio Cloud<br>Subscription USER    |                          | 1.00     | EA  | 5807.20                                    | 5807.20         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>5807.20</u>  |            |
| 11 - 1                      | Impact Cloud<br>Subscription                |                          | 1.00     | EA  | 75864.60                                   | 75864.60        | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>75864.60</u> |            |
| 12 - 1                      | Canvas Credentials<br>Subscription          |                          | 1.00     | EA  | 4000.00                                    | 4000.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>4000.00</u>  |            |
| 13 - 1                      | Canvas Credentials<br>Priority Support      |                          | 1.00     | EA  | 2950.00                                    | 2950.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>2950.00</u>  |            |
| 14 - 1                      | Canvas Studio<br>Standard<br>Implementation |                          | 1.00     | EA  | 1620.00                                    | 1620.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1620.00</u>  |            |
| 15 - 1                      | Canvas Impact<br>Implementation             |                          | 1.00     | EA  | 3900.00                                    | 3900.00         | 09/01/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3900.00</u>  |            |

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000119 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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Salt Lake City UT 84121-  
6237  
United States

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McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Quantity** **UOM**

**Replenishment Option:** Standard  
**PO Price** **Extended Amt**

**Due Date**

**Total PO Amount** 839187.52

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000120 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Kendall Hohmann  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt     | Due Date   |
|------------------------|--|--------------------------|----------|-----|----------|------------------|------------|
| 1 - 1                  | Eagle Landing Retail<br>Buildout - CSP<br>Agreement- REPLACE PO<br>10688                   |                          | 1.00     | EA  | 3062.00  | 3062.00          | 08/31/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>3062.00</u>   |            |
| 2 - 1                  | Remaining Value of<br>Change Order #1 -<br>Executed by<br>Chancellor Williams<br>3/29/2023 |                          | 1.00     | EA  | 5335.00  | 5335.00          | 08/31/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>5335.00</u>   |            |
| 3 - 1                  | Change Order #2 -<br>Executed by<br>Chancellor Williams<br>05/02/2023                      |                          | 1.00     | EA  | 79448.00 | 79448.00         | 08/31/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>79448.00</u>  |            |
| 4 - 1                  | Change Order #3 -<br>Executed by<br>Chancellor Williams<br>08/24/2023                      |                          | 1.00     | EA  | 17961.00 | 17961.00         | 08/31/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>17961.00</u>  |            |
| 5 - 1                  | <b>Change Order #4 -<br/>Executed by Chancellor<br/>Williams 8/30/2023</b>                 |                          | 1.00     | EA  | 3665.70  | 3665.70          | 08/31/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>3665.70</u>   |            |
| <b>Total PO Amount</b> |  |                          |          |     |          | <u>109471.70</u> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000121 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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**Attention:** Michelle  
McCauley

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Service Center  
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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**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Microfocus Renewal                      1.00    EA                      186894.51      186894.51      09/01/2023

**Schedule Total**                      186894.51

**Total PO Amount**                      186894.51

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000122 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
 Sequel Data Systems Inc  
 11824 Jollyville Rd 400  
 Austin TX 78759-0000  
 United States

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**Attention:** Michael Heredia

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Pure Storage<br>FlashArray DFMc<br>Datapack482TB- 10x48.<br>2TB                                      |                          | 1.00     | EA  | 167091.00                                  | 167091.00   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>167091.00</u>  |            |
|                        | 2 - 1    | DFMc-DP- 482TB 1<br>Month Evergreen<br>ForeverSubscription,<br>4 Hour Delivery, 24/7<br>Support, DSE |                          | 12.00    | EA  | 3486.00                                    | 41832.00  | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>41832.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">208923.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000123 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040448  
Bird,Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste  
600  
Austin TX 78701  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                |  |      |    |          |          |            |
|-------|--------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Majestic Lofts M.<br>Bird FY24 |  | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023 |
|-------|--------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**      20833.32

**Total PO Amount**      20833.32

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000124 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste  
500  
Raleigh NC 27612  
United States

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**Attention:** Chery  
Benningfield

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FMSystem FY24 Support<br>& Maintenance |                          | 1.00     | EA  | 39075.35                                   | 39075.35   | 09/01/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>39075.35</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">39075.35</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000125 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040449  
Weber,Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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4200  
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United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Majestic Lofts Weber<br>FY24 |                          | 1.00     | EA  | 20833.32                                   | 20833.32   | 09/01/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>20833.32</u>  |            |
| <b>Total PO Amount</b>      |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">20833.32</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000126 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request<br>- Insight Erwin<br>Renewal  |                          | 1.00     | EA  | 7556.73                                    | 7556.73   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>7556.73</u>  |            |
|                        | 2 - 1    | Service Form Request<br>-2 Insight Erwin<br>Renewal |                          | 1.00     | EA  | 1863.83                                    | 1863.83   | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1863.83</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">9420.56</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000127 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033890  
 ePlus Technology inc  
 13595 Dulles Technology Dr  
 Herndon VA 20171-3413  
 United States

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**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---|------------|
|             | 1 - 1    | DUO ACCESS EDU<br>EDITION - FACULTY-<br>STAFFASSOCIATES-<br>AFFILIATES |                          | 1.00     | EA  | 46551.72                                   | 46551.72  | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>46551.72</u>   |            |
|             | 2 - 1    | DUO ACCESS STUDENT-<br>ALUMNI  |                          | 1.00     | EA  | 152776.14                                  | 152776.14   | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>152776.14</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">199327.86</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000128 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040421  
Candice L Phelan Trust  
11439 Paradise Cove Lane  
Wellington FL 33449  
United States

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| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Phelan Ground Lease<br>Payment FY24 |                          | 1.00     | EA  | 20833.32                                   | 20833.32   | 09/01/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>20833.32</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">20833.32</span> |            |

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# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000129 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                 |  |      |    |          |          |            |
|-------|---------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Majestic Lofts<br>Schulter FY24 |  | 1.00 | EA | 17500.00 | 17500.00 | 09/01/2023 |
|-------|---------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**      17500.00

**Total PO Amount**      17500.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000130 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038817  
Bitwarden, Inc.  
1 N Calle Cesar Chavez  
Suite 102  
Santa Barbara CA 93103  
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United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request<br>- Bitwarden Renewal |                          | 1.00     | EA  | 5805.00                                    | 5805.00        | 09/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5805.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>5805.00</u> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000131 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | SHI - YEAR 5                          |                          | 1.00     | EA  | 196964.00                                  | 196964.00        | 09/01/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>196964.00</u> |            |
| 2 - 1                       | Axiom Strategic<br>Financial Planning |                          | 1.00     | EA  | 79810.00                                   | 79810.00         | 09/01/2023 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>79810.00</u>  |            |
| <b>Total PO Amount</b>      |                                       |                          |          |     |  | <u>276774.00</u> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000132 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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Polson

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                      | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---|----------|-----|-----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- Kudelski Juniper<br>Renewal | 1.00     | EA  | 111219.21 | 111219.21    | 09/05/2023 |

**Schedule Total** 111219.21

**Total PO Amount** 111219.21

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000133 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004151  
 State Office/Risk  
 Management  
 300 W 15th 6th Fl  
 PO Box 13777  
 Austin TX 78711  
 United States

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**Attention:** Karissa  
 Johnmeyer

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Notary Services for<br>UNT HR - Benefits<br>Team Sarah Blackwell |                          | 1.00     | EA  | 11.00                                      | 11.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11.00</u>  |            |
|                        | 2 - 1    | Notary Services for<br>UNT HR - Benefits<br>Team David Alley     |                          | 1.00     | EA  | 11.00                                      | 11.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11.00</u>  |            |
|                        | 3 - 1    | Notary Services for<br>UNT HR - Benefits<br>Team Rachel DeVries  |                          | 1.00     | EA  | 11.00                                      | 11.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11.00</u>  |            |
|                        | 4 - 1    | Notary Services for<br>UNT HR - Benefits<br>Team Tina Robinson   |                          | 1.00     | EA  | 11.00                                      | 11.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>11.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">44.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000134 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003176  
 SAS INSTITUTE INC  
 100 SAS Campus Drive  
 Cary NC 27513  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | SAS -<br>70056529/Education<br>Analytical Suite |                          | 1.00     | EA  | 4621.00                                    | 4621.00  | 09/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>4621.00</u>   |            |
|                        | 2 - 1    | SAS - Academic                                  |                          | 1.00     | EA  | 35265.00                                   | 35265.00   | 09/05/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>35265.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">39886.00</span> |            |

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000135 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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Dallas TX 75284-7434  
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| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- SHI - Udemy |                          | 1.00     | EA  | 16514.55                                   | 16514.55   | 09/06/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>16514.55</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">16514.55</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000136 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 GTT Americas LLC  
 7900 Tysons One Place  
 Suite 1450  
 Mclean VA 22102  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | GTT SIP Trunking<br>Services    |                          | 1.00     | EA  | 8729.47                                    | 8729.47         | 09/06/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>8729.47</u>  |            |
| 2 - 1                       | GTT SIP Trunking<br>Services L2 |                          | 1.00     | EA  | 28500.00                                   | 28500.00        | 09/06/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>28500.00</u> |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <u>37229.47</u> |            |

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000137 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**TCM Contract #:** 2023-0258

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---|----------|-----|-----------|--------------|------------|
| 1 - 1        | FY24: Computer<br>Software Maintenance:<br>Oracle Service<br>Support# 2080735 | 1.00     | EA  | 447318.50 | 447318.50    | 09/06/2023 |

**Schedule Total** 447318.50

**Total PO Amount** 447318.50

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# Purchase Order

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UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000138 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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Phire  
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812  
McLean VA 22102  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- Phire Renewal |                          | 1.00     | EA  | 32765.00                                   | 32765.00   | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>32765.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">32765.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000139 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Andy Mears

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4200  
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United States

| Tax Exempt?            | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request<br>- ServiceNow Renewal      |                          | 1.00     | EA  | 281848.32                                  | 281848.32   | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>281848.32</u>  |            |
|                        | 2 - 1    | Service Form Request<br>- ServiceNow Renewal<br>2 |                          | 1.00     | EA  | 1123.20                                    | 1123.20   | 09/06/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1123.20</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">282971.52</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000140 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Cantey Hanger Blanket<br>PO FY24 Health Law |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

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# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000141 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002759  
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**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Cantey Hanger Blanket<br>PO FY24 | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000142 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste  
600  
Houston TX 77079-4425  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

|                      |                                      |
|----------------------|--------------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>              |
| 1 - 1                | Conley Rose IP Core<br>FY24 Contract |

**Tax Exempt ID:  
Mfg ID**

|                 |            |  |                     |                 |
|-----------------|------------|--|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 149999.00  | 149999.00           | 09/07/2023      |

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000144 | <b>Date</b><br>09-07-2023                                       | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                      | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Michelle  
 McCauley

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 4200  
 Denton TX 76205  
 United States

TCM Contract #: 2023-1027

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                  | SUB-1938570-1<br>eSignature Business<br>Pro Edition -<br>Envelope Suvs.     |                          | 4100.00  | EA  | 3.21                                       | 13161.00   | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>13161.00</u>  |            |
| 2 - 1                  | SUB-1938570-1<br>Premier Support  |                          | 1.00     | EA  | 3125.93                                    | 3125.93  | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>3125.93</u>   |            |
| 3 - 1                  | SUB-1938570-1<br>eSignature Advanced<br>Workflows Addon -<br>Envelope Subs. |                          | 4100.00  | EA  | 1.88                                       | 7708.00  | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>7708.00</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">23994.93</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000145 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Brands

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4200  
Denton TX 76205  
United States

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | 210-AZBM<br>Base;Dell Dock- WD19S<br>130w Power Delivery -<br>180w AC |                | 10.00                          | EA  | 195.00   | 1950.00      | 09/07/2023 |

**Schedule Total** 1950.00

**Total PO Amount** 1950.00

**Authorized Signature**



# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000146 | <b>Date</b><br>09-07-2023                                       | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                      | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Brands

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | 207576-01<br>Poly - Plantronics<br>Blackwire 5220 - 5200<br>Series - headset -<br>on-ear - wired - USB,<br>3.5 mm jack -<br>Certified for<br>Microsoft Teams |                                  | 10.00           | EA         | 75.22  | 752.20              | 09/07/2023      |

**Schedule Total** 752.20

**Total PO Amount** 752.20

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000147 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037611  
Info-Tech Research Group  
Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

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**Attention:** Michelle  
McCauley

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Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Info-Tech Year 2 |                          | 1.00     | EA  | 117521.36                                  | 117521.36        | 09/07/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>117521.36</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>117521.36</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000148 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description   |
|----------|--|
| 1 - 1    | Chalker Flores<br>Blanket PO FY24 IP<br>Corp Tech Commerc. |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 9999.00  | 9999.00      | 09/07/2023 |

**Replenishment Option:** Standard

**Schedule Total** 9999.00

**Total PO Amount** 9999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000149 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023371  
Chalker Flores LLP  
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14951 North Dallas  
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Dallas TX 75254  
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United States

**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       |
| 1 - 1                | Chalker Flores<br>Blanket PO FY24 IP<br>Assoc |

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         |                                       | 49999.00        | 49999.00            | 09/07/2023      |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000150 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070795  
Bond Schoeneck and King  
PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Bond Schoeneck & King<br>Blanket PO FY24<br>Sports |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000151 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014387  
Greer,Burns&Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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| Tax Exempt? | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Greer Burns Crain<br>Blanket PO FY24 IP<br>core |                          | 1.00     | EA  | 49999.00                                   | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000152 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       |
| 1 - 1                | Haukaas Fortius<br>Blanket PO FY24 IP<br>Core |

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 49999.00                              | 49999.00        | 09/07/2023          |                 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000153 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Norton Rose Fulbright<br>Blanket PO FY24 IP<br>Assoc |                          | 1.00     | EA  | 49999.00                                   | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000154 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
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Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Norton Rose Fulbright<br>Blanket PO FY24 IP<br>Assoc |                          | 1.00     | EA  | 49999.00                                   | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000155 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

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United States

**Tax Exempt?**

| Line-Sch | Item/Description                             |
|----------|--|
| 1 - 1    | Chalker Flores<br>Blanket PO FY24 IP<br>Core |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----|-----------|--------------|------------|
| 1.00     | EA  | 149999.00 | 149999.00    | 09/07/2023 |

**Replenishment Option:** Standard

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000156 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Norton Rose Fulbright<br>Blanket PO FY24 IP<br>Corp Tech Commerc. |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000157 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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United States

**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                       |
| 1 - 1                | Jackson Walker<br>Blanket PO FY24 IP<br>Assoc |

**Tax Exempt ID:  
Mfg ID**

|                 |            |  |                     |                 |
|-----------------|------------|--|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 49999.00   | 49999.00            | 09/08/2023      |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000158 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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United States

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      |
| 1 - 1                | Jackson Walker<br>Blanket PO FY24 IP<br>Core |

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         |                                       | 49999.00        | 49999.00            | 09/08/2023      |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000159 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031543  
Kane Russell Coleman &  
Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Kane Russell Coleman<br>Logan Blanket PO FY24<br>Real Estate |                          | 1.00     | EA  | 149999.00                                  | 149999.00    | 09/08/2023 |

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000160 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Christopher  
 Polson Datacom

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | CON 2 - F5 - BIG-IP  |                          | 16.00    | EA  | 1875.67                                    | 30010.72         | 09/08/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>30010.72</u>  |            |
| 2 - 1                       | CS-UNT SYSTEM-F5-BIG-<br>LTM-R4600-2-BIG-IP<br>Appliance:                      |                          | 4.00     | EA  | 28049.00                                   | 112196.00        | 09/08/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>112196.00</u> |            |
| 3 - 1                       | CS-UNT SYSTEM-F5-SVC-<br>BIG-PRE-HW364-2-BIG-<br>IP - Maintenance<br>Agreement |                          | 4.00     | EA  | 6660.62                                    | 26642.48         | 09/08/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>26642.48</u>  |            |
| 4 - 1                       | CON 2 - CS-UNT<br>SYSTEM-F5-UPG-AC-<br>R4XXX-2-Field Upgrade                   |                          | 4.00     | EA  | 2158.06                                    | 8632.24          | 09/08/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>8632.24</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <u>177481.44</u> |            |

**Authorized Signature**



# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000161 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave  
NW  
Washington DC 20036  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Gray Miller Persh<br>Blanket PO FY24<br>Communication |                          | 1.00     | EA  | 9999.00                                    | 9999.00      | 09/08/2023 |

**Schedule Total** 9999.00

**Total PO Amount** 9999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000162 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description   |
|----------|--|
| 1 - 1    | Littler Mendelson<br>Blanket PO FY24<br>Higher Education |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 49999.00 | 49999.00     | 09/08/2023 |

Replenishment Option: Standard

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000163 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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Kansas City MO 64108  
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United States

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                            |
| 1 - 1                | Littler Mendelson<br>Blanket PO FY24<br>Employment |

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         |                                       | 49999.00        | 49999.00            | 09/08/2023      |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000164 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057189  
Saliwanchik Lloyd &  
Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Saliwanchik Lloyd &<br>Eisenchenk Blank PO<br>FY24 IP Core |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

Authorized Signature



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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000165 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Service Form Request<br>- ePlus - KnowBe4<br>Renewal |                          | 1.00     | EA  | 48960.00                                   | 48960.00     | 09/11/2023 |

**Schedule Total** 48960.00

**Total PO Amount** 48960.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000166 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007195  
Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa  
Johnmeyer

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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**

**Replenishment Option:** Standard

|       | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>        | <b>Extended Amt</b>  | <b>Due Date</b> |
|-------|-----------------|------------|------------------------|--|-----------------|
| 1 - 1 | 1.00            | EA         | 35000.00               | 35000.00   | 09/11/2023      |
|       |                 |            | <b>Schedule Total</b>  | <u>35000.00</u>  |                 |
|       |                 |            | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">35000.00</span> |                 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000167 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002251  
 Quest Diagnostics TB LLC  
 4770 Regent Boulevard  
 Irving TX 75063  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|---------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY24 Quest<br>Diagnostics |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 09/11/2023 |
| <b>Schedule Total</b>  |          |                           |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                           |                          |          |     |  | <input type="text" value="10000.00"/> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000168 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | FY24 JDM Janitorial,<br>Inc (BSC) |                          | 1.00     | EA  | 44538.36                                   | 44538.36   | 09/11/2023 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>44538.36</u>  |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">44538.36</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000169 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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Johnmeyer

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | FY24 Accurate    | 1.00     | EA  | 175000.00 | 175000.00    | 09/11/2023 |

**Schedule Total** 175000.00

**Total PO Amount** 175000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000170 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008426  
Automatic Data Processing  
Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

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**Attention:** Jessica Rosas

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                             |
|----------------------|-----------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>     |
| 1 - 1                | ADP Service Form<br>Request |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 21500.00        | 21500.00            | 09/11/2023      |

**Replenishment Option:** Standard

**Schedule Total** 21500.00

**Total PO Amount** 21500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000171 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Security Services<br>1901 Main - 08.31.23 | 1.00     | EA  | 8164.00  | 8164.00      | 09/11/2023 |

**Schedule Total** 8164.00

**Total PO Amount** 8164.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000172 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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**Attention:** Kendra Brown

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | CBS Janitorial<br>Services for Aug 2023 | 1.00     | EA  | 11895.00 | 11895.00     | 09/11/2023 |

**Schedule Total** 11895.00

**Total PO Amount** 11895.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000173 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jonathan Brands

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | 210-AZBM<br>Base;Dell Dock- WD19S<br>130w Power Delivery -<br>180w AC | 10.00    | EA  | 195.00   | 1950.00      | 09/11/2023 |

**Schedule Total** 1950.00

**Total PO Amount** 1950.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000174 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Thomas Horstemeyer<br>Blanket PO FY24 IP<br>Core |                          | 1.00     | EA  | 75000.00                                   | 75000.00     | 09/11/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000175 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**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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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Norton Rose Fulbright<br>Blanket PO FY24 IP<br>Core |                          | 1.00     | EA  | 350000.00                                  | 350000.00        | 09/12/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>350000.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>350000.00</u> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000176 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Cloud Ingenuity -<br>E911 ERS L1 |                          | 1.00     | EA  | 38547.12                                   | 38547.12        | 09/12/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>38547.12</u> |            |
|                        | 2 - 1    | Cloud Ingenuity -<br>E911 ERS L2 |                          | 1.00     | EA  | 9636.78                                    | 9636.78         | 09/12/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>9636.78</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <u>48183.90</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000177 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061084  
 CCG Telcom  
 21 Canal St  
 Westerly RI 02891-1587  
 United States

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 United States

| Tax Exempt? | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | CCG Telecom- RPRM<br>Licenses L1 |                          | 1.00     | EA  | 440.00                                     | 440.00         | 09/12/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>440.00</u>  |            |
|             | 2 - 1    | CCG Telecom- RPRM<br>Licenses L2 |                          | 1.00     | EA  | 880.00                                     | 880.00         | 09/12/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>880.00</u>  |            |
|             | 3 - 1    | CCG Telecom- RPRM<br>Licenses L3 |                          | 1.00     | EA  | 510.40                                     | 510.40         | 09/12/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>510.40</u>  |            |
|             | 4 - 1    | CCG Telecom- RPRM<br>Licenses L4 |                          | 1.00     | EA  | 880.00                                     | 880.00         | 09/12/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>880.00</u>  |            |
|             | 5 - 1    | CCG Telecom- RPRM<br>Licenses L5 |                          | 1.00     | EA  | 3520.00                                    | 3520.00        | 09/12/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>3520.00</u> |            |
|             | 6 - 1    | CCG Telecom- RPRM<br>Licenses L6 |                          | 1.00     | EA  | 10.56                                      | 10.56          | 09/12/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>10.56</u>   |            |
|             | 7 - 1    | CCG Telecom- RPRM<br>Licenses L7 |                          | 1.00     | EA  | 10.56                                      | 10.56          | 09/12/2023 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>10.56</u>   |            |
|             | 8 - 1    | CCG Telecom- RPRM                |                          | 1.00     | EA  | 10.56                                      | 10.56          | 09/12/2023 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000177 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061084  
 CCG Telcom  
 21 Canal St  
 Westerly RI 02891-1587  
 United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------------------|--------------------------|------------------------|-----|--|----------------|------------|
|             |          | Licenses L8                       |                          |                        |     |  |                |            |
|             |          |                                   |                          | <b>Schedule Total</b>  |     |  | <u>10.56</u>   |            |
|             | 9 - 1    | CCG Telecom- RPRM<br>Licenses L9  |                          | 1.00                   | EA  | 10.56                                      | 10.56          | 09/12/2023 |
|             |          |                                   |                          | <b>Schedule Total</b>  |     |  | <u>10.56</u>   |            |
|             | 10 - 1   | CCG Telecom- RPRM<br>Licenses L10 |                          | 1.00                   | EA  | 10.56                                      | 10.56          | 09/12/2023 |
|             |          |                                   |                          | <b>Schedule Total</b>  |     |  | <u>10.56</u>   |            |
|             |          |                                   |                          | <b>Total PO Amount</b> |     |  | <u>6283.20</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000178 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-  
265  
Dallas TX 75238  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Badmus & Assoc<br>Blanket PO FY24<br>Immigration |                          | 1.00     | EA  | 85000.00                                   | 85000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>85000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">85000.00</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000179 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024531  
McAfee,Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

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| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | Sandy McAfee     |                          | 1.00     | EA  | 500.00                                     | 500.00        | 09/13/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>500.00</u> |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>500.00</u> |            |

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Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000180 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Erin Gonzalez

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- Protiviti |                          | 1.00     | EA  | 1150000.00                                 | 1150000.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>1150000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1150000.00</span> |            |

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UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000181 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|----------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | CAT 6 PATCH CORD 1 4<br>FT GREEN |                          | 33.00    | EA  | 13.25                                      | 437.25   | 09/14/2023 |
| <b>Schedule Total</b>  |          |                                  |                          |          |     |  | <u>437.25</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">437.25</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000182 | <b>Date</b><br>09-14-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

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**Attention:** Karissa  
Johnmeyer

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4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|------------------------|------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                  | PageUp           | 1.00     | EA  | 187400.00 | 187400.00        | 09/14/2023 |
| <b>Schedule Total</b>  |                  |          |     |           | <u>187400.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |           | <u>187400.00</u> |            |

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UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000183 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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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   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 1200.00  | 1200.00      | 09/15/2023 |

1 - 1      AT&T 2145650046

**Replenishment Option:** Standard

**Schedule Total**      1200.00

**Total PO Amount**      1200.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000184 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- Sequel Pure Storage<br>Renewal |                          | 1.00     | EA  | 72156.00                                   | 72156.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>72156.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">72156.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000185 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 9727803606                      1.00    EA                      12000.00      12000.00      09/15/2023

**Schedule Total**                      12000.00

**Total PO Amount**                      12000.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000186 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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Carol Stream IL 60197  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 2149151900                      1.00    EA                      26880.00      26880.00      09/15/2023

**Schedule Total**                      26880.00

**Total PO Amount**                      26880.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000187 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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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   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 9800.00  | 9800.00      | 09/15/2023 |

**Replenishment Option:** Standard

1 - 1      AT&T 9722243979

**Schedule Total**      9800.00

**Total PO Amount**      9800.00

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000188 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033890  
 ePlus Technology inc  
 13595 Dulles Technology Dr  
 Herndon VA 20171-3413  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request-<br>ePlus Rapid 7 Renewal      |                          | 1.00     | EA  | 87600.00                                   | 87600.00  | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>87600.00</u>   |            |
|                        | 2 - 1    | Service Form Request-<br>ePlus Rapid 7 Renewal<br>2 |                          | 1.00     | EA  | 45300.00                                   | 45300.00  | 09/15/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>45300.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">132900.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000189 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
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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                  | DIR - P752000 L1 |                | 1.00                           | EA  | 1440.00  | 1440.00  | 09/15/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>1440.00</u>   |            |
| 2 - 1                  | DIR - P752000 L2 |                | 1.00                           | EA  | 12000.00 | 12000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>12000.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">13440.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000190 | <b>Date</b><br>09-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
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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 | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Service Form Request<br>- UTD Dallas   |                       | 1.00     | EA  | 7200.00                                    | 7200.00        | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>7200.00</u> |            |
|                        | 2 - 1    | Service Form Request<br>- UTD Dallas 2 |                       | 1.00     | EA  | 1800.00                                    | 1800.00        | 09/15/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>1800.00</u> |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |  | <u>9000.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000191 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|----------|----------------------------------|-----------------------|----------|-----|-----------|---|------------|
|                        | 1 - 1    | Frontier - Admin & Dorm Lines L1 |                       | 1.00     | EA  | 24000.00  | 24000.00  | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                  |                       |          |     |           | <u>24000.00</u>   |            |
|                        | 2 - 1    | Frontier - Admin & Dorm Lines L2 |                       | 1.00     | EA  | 504000.00 | 504000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |          |                                  |                       |          |     |           | <u>504000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                  |                       |          |     |           | <span style="border: 1px solid black; padding: 2px;">528000.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000192 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039307  
Mercer (US) LLC  
1166 Avenue of the Americas  
New York NY 10036-2708  
United States

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**Attention:** Karissa Johnmeyer

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | 2023 US Mercer Benchmark Database |                | 1.00                           | EA  | 11500.00 | 11500.00        | 09/15/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>11500.00</u> |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <u>11500.00</u> |            |

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## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000193 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
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                  | Parker Highlander Blanket PO FY24 IP Core |                | 1.00                           | EA  | 49999.00 | 49999.00   | 09/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black;">49999.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000194 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |  |  |      |    |          |          |            |
|-------|--|--|------|----|----------|----------|------------|
| 1 - 1 | Husch Blackwell<br>Blanket PO FY24<br>Employment |  | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |
|-------|--|--|------|----|----------|----------|------------|

**Schedule Total**      49999.00

**Total PO Amount**      49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000195 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011811  
Husch Blackwell LLP  
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4200  
Denton TX 76205  
United States

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description                                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1        | Husch Blackwell<br>Blanket PO FY24<br>Higher Ed |                | 1.00                           | EA  | 49999.00 | 49999.00     | 09/18/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000196 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |   |  |      |    |          |          |            |
|-------|---|--|------|----|----------|----------|------------|
| 1 - 1 | Husch Blackwell<br>Blanket PO FY24<br>Federal Contracting |  | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |
|-------|---|--|------|----|----------|----------|------------|

**Schedule Total**      49999.00

**Total PO Amount**      49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000197 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

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**Attention:** Jill Roys

**Bill To:** UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | FY24 CG Group    |                          | 1.00     | EA  | 93500.00                                   | 93500.00        | 09/18/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>93500.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>93500.00</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000198 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2023-10-02 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Erin Gonzalez

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request<br>- Deloitte |                          | 1.00     | EA  | 130000.00                                  | 130000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>130000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black;">130000.00</span> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000199 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | 210- BGWL Mobile<br>Precision 5680 |                          | 2.00     | EA  | 2240.53                                    | 4481.06        | 09/18/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>4481.06</u> |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <u>4481.06</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000200 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untssystem.edu | <b>Currency</b>           |

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | 00012-20500088 - Unit<br>#11717 |                          | 12.00    | EA  | 279.87                                     | 3358.44  | 09/18/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>3358.44</u>   |            |
| 2 - 1                       | 00012-20500089 Unit<br>#12392   |                          | 12.00    | EA  | 279.87                                     | 3358.44  | 09/18/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>3358.44</u>   |            |
| 3 - 1                       | 00012-20500090 Unit<br>#12393   |                          | 12.00    | EA  | 279.87                                     | 3358.44  | 09/18/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>3358.44</u>   |            |
| 4 - 1                       | 00012-20500091 Unit<br>#11716   |                          | 12.00    | EA  | 337.13                                     | 4045.56  | 09/18/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>4045.56</u>   |            |
| 5 - 1                       | 00012-20500092 Unit<br>#12394   |                          | 12.00    | EA  | 337.13                                     | 4045.56  | 09/18/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>4045.56</u>   |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18166.44</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000201 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|------------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | JDM Janitorial Inc. -<br>Woodhill FY24 |                | 1.00                           | EA  | 7650.12  | 7650.12        | 09/18/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>7650.12</u> |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>7650.12</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000202 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0258

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Oracle - UNTS      1.00      EA      875106.37      875106.37      09/18/2023

**Schedule Total**      875106.37

**Total PO Amount**      875106.37

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000203 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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McCauley

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Sequel Professional<br>Services: Onsite /<br>Remote |                          | 1.00     | EA  | 18000.00                                   | 18000.00   | 09/18/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>18000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18000.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000204 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

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**Attention:** Jessica Rosas

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Crowe LLP        |                          | 1.00     | EA  | 47075.00                                   | 47075.00        | 09/19/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>47075.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>47075.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000205 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | TIS 2nd August 2023<br>Invoice#41005 |                          | 1.00     | EA  | 13023.06                                   | 13023.06   | 09/20/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>13023.06</u>  |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">13023.06</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000206 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019000  
 Fiber Platform dba Unite  
 Private  
 Networks LLC  
 7200 NW 86th St Ste M  
 Kansas City MO 64153  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Unite Circuit UNTD to<br>Infomart Monthly<br>Service |                          | 1.00     | EA  | 11120.00                                   | 11120.00   | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>11120.00</u>  |            |
| 2 - 1                       | Unite Circuit UNTD to<br>Infomart Applicable<br>Fees |                          | 1.00     | EA  | 320.00                                     | 320.00   | 09/21/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>320.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11440.00</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000207 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | AT&T UVerse 1901 Main<br>ACCT# 130027122 |                          | 1.00     | EA  | 1300.00                                    | 1300.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1300.00</u> |            |
|                        | 2 - 1    | AT&T UVerse UNTD<br>ACCT# 120112588      |                          | 1.00     | EA  | 1250.00                                    | 1250.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1250.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>2550.00</u> |            |

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## Univ. of North Texas System

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000208 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | Frontier Circuit-<br>1104 Dallas Drive,<br>Ste 220 Denton,TX<br>76207 |                                  | 1.00            | EA         | 14328.00   | 14328.00   | 09/21/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>14328.00</u>  |                 |
|                        | 2 - 1           | Frontier Circuit -<br>307 S Ave B, Denton,<br>TX 76210                |                                  | 1.00            | EA         | 14328.00   | 14328.00   | 09/21/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>14328.00</u>  |                 |
|                        | 3 - 1           | Frontier Circuit -<br>Applicable Charges &<br>Fees                    |                                  | 1.00            | EA         | 400.00   | 400.00   | 09/21/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>400.00</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">29056.00</span> |                 |

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**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000209 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Monthly Service - DIA<br>1 Gb         |                          | 1.00     | EA  | 13620.00                                   | 13620.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>13620.00</u> |            |
|                        | 2 - 1    | IP Addresses /24 (256<br>count / DIA) |                          | 1.00     | EA  | 3072.00                                    | 3072.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>3072.00</u>  |            |
|                        | 3 - 1    | Applicable Fees &<br>Charges          |                          | 1.00     | EA  | 200.00                                     | 200.00          | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>200.00</u>   |            |
|                        | 4 - 1    | FY22 August 2022<br>Invoice           |                          | 1.00     | EA  | 1153.29                                    | 1153.29         | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | <u>1153.29</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | <u>18045.29</u> |            |

|                      |
|----------------------|
| Authorized Signature |
|----------------------|



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000210 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074309  
Grande Communications  
Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Gigaman - 2811<br>Internet Blvd, Suite<br>100 Frisco TX 75034 |                          | 1.00     | EA  | 5790.00                                    | 5790.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5790.00</u>  |            |
|                        | 2 - 1    | Gigaman - 1950 N<br>STEMMONS FWY EQUINIX<br>DALLAS TX 75207   |                          | 1.00     | EA  | 69480.00                                   | 69480.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>69480.00</u> |            |
|                        | 3 - 1    | Applicable Fees &<br>Charges                                  |                          | 1.00     | EA  | 2800.00                                    | 2800.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2800.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>78070.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000211 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013960  
 Department of Information  
 Resources  
 300 W 15th Street  
 Ste 1300  
 Austin TX 78701  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | DIR - P769000<br>Circuits    |                          | 1.00     | EA  | 1800.00                                    | 1800.00         | 09/21/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>1800.00</u>  |            |
| 2 - 1                       | DIR - P769000<br>Circuits L2 |                          | 1.00     | EA  | 26476.80                                   | 26476.80        | 09/21/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>26476.80</u> |            |
| 3 - 1                       | DIR - P769000<br>Circuits L3 |                          | 1.00     | EA  | 19152.00                                   | 19152.00        | 09/21/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>19152.00</u> |            |
| 4 - 1                       | DIR - P769000<br>Circuits L4 |                          | 1.00     | EA  | 21840.00                                   | 21840.00        | 09/21/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>21840.00</u> |            |
| 5 - 1                       | DIR - P769000<br>Circuits L5 |                          | 1.00     | EA  | 4883.52                                    | 4883.52         | 09/21/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>4883.52</u>  |            |
| 6 - 1                       | DIR - P769000<br>Circuits L6 |                          | 1.00     | EA  | 49677.60                                   | 49677.60        | 09/21/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>49677.60</u> |            |
| 7 - 1                       | DIR - P769000<br>Circuits L7 |                          | 1.00     | EA  | 13440.00                                   | 13440.00        | 09/21/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>13440.00</u> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000211 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013960  
Department of Information  
Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**     

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000212 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022364  
 Congressional Solutions,  
 Inc.  
 1530 N. Key Boulevard  
 Suite 523  
 Attn Stephen Colovas  
 Arlington VA 22209  
 United States

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**Attention:** Danielle  
 Kuperman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|--|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | Congressional<br>Solutions-Consulting<br>Services (FY24) |                | 1.00                           | EA  | 168000.00 | 168000.00   | 09/21/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |           | <u>168000.00</u>  |            |
| 2 - 1                  | Expenses   |                | 1.00                           | EA  | 13000.00  | 13000.00  | 09/21/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |           | <u>13000.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">181000.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000213 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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Kuperman

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|-----------|------------------|------------|
|                        | 1 - 1    | Corley Consulting<br>Services FY24 |                          | 1.00     | EA  | 250000.00 | 250000.00        | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |           | <u>250000.00</u> |            |
|                        | 2 - 1    | Travel Expenses FY24               |                          | 1.00     | EA  | 10000.00  | 10000.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |           | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |           | <u>260000.00</u> |            |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000023560
Brinks Incorporated
555 Dividend Drive
Coppell TX 75019
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?

Line-Sch Item/Description

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Brinks FY24 1.00 EA 57000.00 57000.00 09/21/2023

Schedule Total 57000.00

Total PO Amount 57000.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000215 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

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**Attention:** Leah Cook

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Monthly Service EPL 2<br>Gb (OP228335 )12995<br>Preston Rd, Frisco,<br>TX, 75034 |                          | 1.00     | EA  | 6300.00                                    | 6300.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6300.00</u>  |            |
|                        | 2 - 1    | Monthly Service EPL 2<br>Gb (OP229829) 3940 N<br>Elm St, Denton, TX,<br>76207    |                          | 1.00     | EA  | 6300.00                                    | 6300.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6300.00</u>  |            |
|                        | 3 - 1    | Applicable Fees &<br>Charges   |                          | 1.00     | EA  | 1680.00                                    | 1680.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1680.00</u>  |            |
|                        | 4 - 1    | FY23 Outstanding<br>Invoices   |                          | 1.00     | EA  | 2356.00                                    | 2356.00         | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2356.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>16636.00</u> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000216 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033152  
 Benefitfocus.com, Inc.  
 100 Benefitfocus Way  
 Daniel Island SC 29492-8378  
 United States

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**Attention:** Karissa Johnmeyer

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | 2022 ACA License Fee True Up  |                       | 1.00     | EA  | 18139.80                                | 18139.80   | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>18139.80</u>  |            |
|                        | 2 - 1    | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) |                       | 1.00     | EA  | 1271.21                                 | 1271.21  | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>1271.21</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">19411.01</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000217 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

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**Attention:** Karissa  
Johnmeyer

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | TWC - Personnel<br>Policies & Procedures<br>Review for UNT | 1.00     | EA  | 1889.00  | 1889.00      | 09/22/2023 |

**Schedule Total** 1889.00

**Total PO Amount** 1889.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000218 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust  
Management  
PO Box 322  
Austin TX 78767-0322  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | TWC - Personnel<br>Policies & Procedures<br>Review for UNTHSC | 1.00     | EA  | 1889.00  | 1889.00      | 09/22/2023 |

**Schedule Total** 1889.00

**Total PO Amount** 1889.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000219 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007723  
People Ink  
13519 Pino Canyon PI NE  
Albuquerque NM 87111  
United States

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**Attention:** Jill Roys

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      People Ink FY24      1.00    EA      35000.00      35000.00      09/22/2023

**Schedule Total**      35000.00

**Total PO Amount**      35000.00

**Authorized Signature**

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000220 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041679  
 Barclays Capital Inc  
 Muni Collections Account  
 PO Box 392070  
 Pittsburgh PA 15251  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line-**  
**Sch**
**Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard

**PO Price**
**Extended Amt**
**Due Date**

1 - 1    Barclay's FY24

1.00

EA

24000.00

24000.00

09/22/2023

**Schedule Total**

24000.00

**Total PO Amount**

24000.00

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UNT System Business Service Center  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>SY769-SY00000221 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014837  
 Moody's Investors Service  
 PO Box 102597  
 Atlanta GA 30368-0597  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |              |      |    |          |          |            |
|-------|--------------|------|----|----------|----------|------------|
| 1 - 1 | Moody's FY24 | 1.00 | EA | 48000.00 | 48000.00 | 09/22/2023 |
|-------|--------------|------|----|----------|----------|------------|

**Schedule Total**                      48000.00

**Total PO Amount**                      48000.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000222 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description         |
|----------|--------------------------|
| 1 - 1    | T-Mobile Monthly Service |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 22000.00 | 22000.00     | 09/22/2023 |

**Replenishment Option:** Standard

**Schedule Total** 22000.00

**Total PO Amount** 22000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000223 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 4601 Cambridge Road  
 Fort Worth TX 76155  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | PUP6004BU-WLPZ                          |                          | 15.00    | EA  | 378.00                                     | 5670.00        | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>5670.00</u> |            |
| 2 - 1                       | CAT6 MINI-COM TX6<br>PLUS MOD GREEN     |                          | 200.00   | EA  | 7.75                                       | 1550.00        | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1550.00</u> |            |
| 3 - 1                       | CAT6 MINI-COMTX6 PLUS<br>MODYELLOW      |                          | 25.00    | EA  | 7.75                                       | 193.75         | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>193.75</u>  |            |
| 4 - 1                       | CAT6 MINI-COMTX6 PLUS<br>MODORANGE      |                          | 25.00    | EA  | 7.75                                       | 193.75         | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>193.75</u>  |            |
| 5 - 1                       | MINI-COMTX6A 10GIG<br>MODULEGREEN       |                          | 50.00    | EA  | 11.82                                      | 591.00         | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>591.00</u>  |            |
| 6 - 1                       | MINI-COMTX6A 10GIG<br>MODULEINTL GRAY   |                          | 50.00    | EA  | 11.82                                      | 591.00         | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>591.00</u>  |            |
| 7 - 1                       | LATCH DUCT INTWHT 8<br>FT P/FTLD5IW8-A  |                          | 80.00    | EA  | 2.37                                       | 189.60         | 09/22/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>189.60</u>  |            |
| 8 - 1                       | LATCH DUCT INTWHT 8<br>FT P/FTLD10IW8-A |                          | 80.00    | EA  | 3.23                                       | 258.40         | 09/22/2023 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000223 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 4601 Cambridge Road  
 Fort Worth TX 76155  
 United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|----------------|------------|
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>258.40</u>  |            |
| 9 - 1                       | DROP CEILING<br>FTGDCE5IW-X                   |                          | 10.00    | EA  | 1.98                                       | 19.80          | 09/22/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>19.80</u>   |            |
| 10 - 1                      | DROP CEILING FTG -<br>DCF10IW-X               |                          | 10.00    | EA  | 2.00                                       | 20.00          | 09/22/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>20.00</u>   |            |
| 11 - 1                      | POLY LINE FISH -TAPE<br>GRAYBAR BUCKET -6500F |                          | 2.00     | EA  | 45.32                                      | 90.64          | 09/22/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>90.64</u>   |            |
| 12 - 1                      | J HOOK W/CLIP-FOR #12<br>WIR                  |                          | 1.00     | PK  | 444.21                                     | 444.21         | 09/22/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>444.21</u>  |            |
| 13 - 1                      | HOOK AND LOOP-ROLL<br>BACK                    |                          | 2.00     | EA  | 203.18                                     | 406.36         | 09/22/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>406.36</u>  |            |
| 14 - 1                      | M-CM EX FCEPLT-2 POS<br>OFFWHT                |                          | 25.00    | EA  | 2.84                                       | 71.00          | 09/22/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>71.00</u>   |            |
| 15 - 1                      | CAT6 28AWG-CORD 7FT<br>GREEN                  |                          | 150.00   | EA  | 9.22                                       | 1383.00        | 09/22/2023 |
|                             |   |                          |          |     | <b>Schedule Total</b>                      | <u>1383.00</u> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000223 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 4601 Cambridge Road  
 Fort Worth TX 76155  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 16 - 1                      | BLANK MODULE                    |                          | 300.00   | EA  | 0.33                                       | 99.00  | 09/22/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>99.00</u>   |            |
| 17 - 1                      | M-CM BX W/TAPE-4 POS            |                          | 50.00    | EA  | 6.96                                       | 348.00   | 09/22/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>348.00</u>  |            |
| 18 - 1                      | CAT 6 PATCH-CORD 14<br>FT-GREEN |                          | 50.00    | EA  | 13.25                                      | 662.50   | 09/22/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>662.50</u>  |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12782.01</span> |            |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000224 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

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United States

**Tax Exempt?**

| Line-Sch | Item/Description                                    |
|----------|---|
| 1 - 1    | Perry & Leveridge<br>Blanket PO FY24<br>Immigration |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 49999.00 | 49999.00     | 09/25/2023 |

**Replenishment Option:** Standard

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000225 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006106  
Office of the Attorney  
General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
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| Tax Exempt?            | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | OAG Blanket PO FY24<br>for Interagency agmt |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <input type="text" value="10000.00"/> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000226 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Foley & Lardner<br>Blanket PO to finish<br>out FY23 |                          | 1.00     | EA  | 40000.00                                   | 40000.00   | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>40000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">40000.00</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000227 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039331  
Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID |
|--------------|---|--------------------------|
| 1 - 1        | Fulton Jeang Blanket<br>PO FY24 IP Core |                          |

**Tax Exempt ID:  
Mfg ID**

| Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 49999.00                                   | 49999.00     | 09/25/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000228 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

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Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | The Pattani Law Group<br>Blanket PO FY24 IP<br>Core |                       | 1.00     | EA  | 49999.00                                   | 49999.00     | 09/25/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000229 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

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**Attention:** Danielle  
Kuperman

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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**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                     |  |      |    |          |          |            |
|-------|-------------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Gregory Strategies<br>Services FY24 |  | 1.00 | EA | 90000.00 | 90000.00 | 09/25/2023 |
|-------|-------------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      90000.00

**Total PO Amount**                      90000.00

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000230 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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**Attention:** Karissa Johnmeyer

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United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Tango ACA Compliance |                       | 1.00     | EA  | 154344.12                                  | 154344.12   | 09/25/2023 |
| <b>Schedule Total</b>  |          |                      |                       |          |     |  | <u>154344.12</u>  |            |
| <b>Total PO Amount</b> |          |                      |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">154344.12</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000231 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

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| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|------------------|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Crowe FY24       |                          | 1.00     | EA  | 30000.00                                   | 30000.00        | 09/25/2023 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>30000.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>30000.00</u> |            |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000232 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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**Attention:** Michelle  
McCauley

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Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Carahsoft Change<br>Order - 30 Hours |                          | 1.00     | EA  | 5850.00                                    | 5850.00        | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>5850.00</u> |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <u>5850.00</u> |            |

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Purchase Order

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| DUPLICATE             |  | Dispatch Via Print |
|-----------------------|--|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>    |
| SY769-SY00000233      | 09-26-2023                                       |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                               | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>    |
| Barraza,Ashley        | 940/369-5500<br>Ashley.<br>Barraza@untsystem.edu |                    |

**Supplier:** 0000036381  
 Deloitte&Touche LLP  
 PO Box 844708  
 Dallas TX 75284-4708  
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Tax Exempt?

Line- Item/Description  
 Sch

Tax Exempt ID:

Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 10000.00 | 10000.00     | 09/26/2023 |

1 - 1 Deloitte FY24

Replenishment Option: Standard

PO Price Extended Amt

Schedule Total 10000.00

Total PO Amount 10000.00

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000234 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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| Tax Exempt?<br>Line-<br>Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Service Form Request<br>- ePlus - Elastic<br>Renewal   |                          | 1.00     | EA  | 93730.00                                   | 93730.00  | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>93730.00</u>   |            |
| 2 - 1                       | Service Form Request<br>- ePlus - Elastic<br>Renewal 2 |                          | 1.00     | EA  | 11820.00                                   | 11820.00  | 09/26/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>11820.00</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">105550.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000235 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | FY24 Maxient     |                       | 1.00     | EA  | 7000.00                                    | 7000.00        | 09/26/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>7000.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <u>7000.00</u> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000236 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028408  
Syntellis Performance  
Solutions LLC  
5202 Old Orchard Rd Ste  
N700  
Skokie IL 60077-4407  
United States

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**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
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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

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|

1 - 1 Syntellis Invoice

1.00 EA 12360.00 12360.00 09/27/2023

**Schedule Total** 12360.00

**Total PO Amount** 12360.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000237 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022037  
Nuix USG Inc  
13755 Sunrise Valley Dr Ste  
300  
Herndon VA 20171  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Nuix eDiscovery<br>license renewal 2<br>seats of workstation<br>and 5 users for Nuix<br>Investigate (Full<br>total is \$54,696.00) |                          | 1.00     | EA  | 54696.00                                   | 54696.00   | 09/27/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>54696.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">54696.00</span> |            |

Authorized Signature



# Purchase Order

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UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000238 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa  
Johnmeyer

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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**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      FY24 ComPsych FMLA      1.00    EA      125183.40      125183.40      09/27/2023

**Schedule Total**      125183.40

**Total PO Amount**      125183.40

**Authorized Signature**

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>SY769-SY00000239 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
 Sequel Data Systems Inc  
 11824 Jollyville Rd 400  
 Austin TX 78759-0000  
 United States

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**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Managed IAM<br>Infrastructure<br>Services |                          | 1.00     | EA  | 170160.00                                  | 170160.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>170160.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">170160.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000240 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Winstead PC Blanket<br>PO FY24 |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000241 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Winstead PC Blanket<br>PO FY24 Tax |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000242 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Winstead PC Blanket<br>PO FY24 Employment |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 09/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000243 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

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**Attention:** Jessica Rosas

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Blackline FY24   |                          | 1.00     | EA  | 218887.28                                  | 218887.28   | 09/29/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>218887.28</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">218887.28</span> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000244 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

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**Attention:** Cody McCullough

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Gordian Facility<br>Standard Term Renewal<br>05/01/23 - 04/30/24 | 1.00     | EA  | 5156.51  | 5156.51      | 09/29/2023 |

**Schedule Total** 5156.51

**Total PO Amount** 5156.51

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000245 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Sandra Hollar

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Service Form Request<br>- Sequel Professional<br>Services |                          | 1.00     | EA  | 18000.00                                   | 18000.00   | 09/29/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>18000.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18000.00</span> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000246 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Stephen G Gleboff<br>Blanket PO FY24<br>Export Control |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000247 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Stephen G Gleboff<br>Blanket PO FY24<br>Federal Contracting |                          | 1.00     | EA  | 49999.00                                   | 49999.00     | 10/02/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000248 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Stephen G Gleboff<br>Blanket PO FY24<br>Federal Research<br>Compliance |                          | 1.00     | EA  | 49999.00                                   | 49999.00   | 10/02/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>49999.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49999.00</span> |            |

Authorized Signature